


**COMMUNITY DEVELOPMENT PROGRAM DISTRICT SOUTH KARACHI
CONTRACT EVALUATION FORM
PUBLIC CONTRACTS OFWORKS, SERVICES & GOODS**

- 1) NAME OF THE ORGANIZATION / DEPTT. Deputy Commissioner South, Karachi ✓
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Government Department ✓
- 3) TITLE OF CONTRACT Construction of Phool Pati Lane Football Club in Lyari Stadium at Tannery road NA-248, District South Work # 01 ✓
- 4) TENDER NUMBER EE/CDP/SDG/South/002/2017 ✓
- 5) BRIEF DESCRIPTION OF CONTRACT As described in title of contract ✓
- 6) FORUM THAT APPROVED THE SCHEME Deputy Commissioner South, Karachi ✓
- 7) TENDER ESTIMATED VALUE Rs. 49,73,002/- ✓
- 8) ENGINEER'S ESTIMATE (For civil works only) Rs. 49,73,002/- ✓
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 90 Days
- 10) TENDER OPENED ON (DATE & TIME) 16-02-2017 at 2.30 PM
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 21 Nos ✓
- 12) NUMBER OF BIDS RECEIVED 02 Nos ✓
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 50 Nos
- 14) BID EVALUATION REPORT (Enclose a copy) Attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Niaz Muhammad Construction Contractor House # 42, Block-C, M.P.R Colony, Mangopeer Road, Karachi ✓
- 16) CONTRACT AWARD PRICE Rs. 49,55,596/- ✓
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID). M/s. Niaz Muhammad Construction Contractor Kirpocani Builders 1ST 2ND
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Yes
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE
- c) TWO STAGE BIDDING PROCEDURE
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE
- PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:
- 19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Deputy Commissioner South, Karachi ✓
- 20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN Yes
- 21) ADVERTISEMENT:
- i) SPPRA Website Yes – www.pprasindh.gov.pk
- (If yes, give date and SPPRA Identification No.) SPPRA Sr. No. 31348 dt. 24-01-2017
- ii) News Papers (If yes, give names of newspapers and dates) Daily leading News Paper namely "Ebrat" "Jahan-e-Pakistan" "Dawnr" & "Jung "Ebrat" "Jahan-e-Pakistan" "Dawnr" & "Jung" Dated :- 21-01-2017,22-01-2017, 30-01-2017 & 24-01-2017 ✓

- 22) NATURE OF CONTRACT Domestic / Local
- 23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy) Yes
- 24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS Yes
- 25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING? NO
- 26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? NO (Provided by Only)
- 27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies) Yes
- 28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT? NO
- 29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS? Yes
- 30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report) Yes
- 31) ANY COMPLAINTS RECEIVED
(If yes, result thereof) NO
- 32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (If yes, give details) NO
- 33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons) NO
- 34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons.) NO
- 35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED? NO
- 36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD (If yes, enclose a copy) NO
- 37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)? NO
- 38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description) NO
- 38) DATE OF AWARD OF CONTRACT -04-2017

Signature & Official Stamp of 

**Executive Engineer (B&R)
D.M.C. (South)**

Authorized Officer _____



OFFICE OF THE
EXECUTIVE ENGINEER
COMMUNITY DEVELOPMENT PROGRAM
FOR SUSTAINABLE DEVELOPMENT GOALS
DISTRICT SOUTH KARACHI

Address: - Heera Lal Ganathara road Karachi,
No: EE/CDP/SDG/South/ 18 /2017 Dated: 25-04-2017

WORK ORDER

M/s. Niaz Muhammad Construction Contractor.
H # 42 Block C MPR Colony Manghopeer ,
Karachi,
Cell No.0321-2245029.

Subject: - Construction of Phool Pati Lane Football Club in Lyari Stadium at Tannery road NA-248, District South. Work # 01

Reference: - NIT No: EE/CDP/SDG/South/ 002 /2017 Dated: 17-01-2017 (Sr.# 31348) Report ID. 980 /2017

It is to inform that your bid dated 16-02-2017 for execution of the subjected Development scheme under Community development program for Sustainable Development Goals 2016-17 has been accepted by Deputy Commissioner District South Karachi @ 0.35% below on estimate cost amounting to Rs. 49,55,596/- (Rupees Forty nine lac fifty five thousand five hundred & ninety six only) and also you are accepted the contractual reasonability and have signed the contract agreement.

You are therefore, requested to start the work within 03 days from the receipt of this work order and complete it within 90 days strictly as per directions of concerned Engineer and in accordance with the specification of BOQ as well as general terms & conditions of contract. If satisfactory, payment will be made subject to completion of work in time.

In case of failure to compete the work within the stipulated time, penalty shall be imposed @ RS. 2500/- per day. In case you failed to commence the work within 03 days after the receipt of work order, necessary action shall be taken / initiated against you under the relevant clause of the contract agreement and as per Government contracts rules.


EXECUTIVE ENGINEER
Community Development program for
Sustainable Development Goals
District South / DMC South

Copy for information to:-

1. Deputy Commissioner, District South
2. Chairman, D.M.C South
3. Superintending Engineer, CDP FOR SDG District South
4. Concerned Asstt: Ex: Engineer, DMC South
5. Concerned File



OFFICE OF THE
EXECUTIVE ENGINEER
COMMUNITY DEVELOPMENT PROGRAM
FOR SUSTAINABLE DEVELOPMENT GOALS
DISTRICT SOUTH KARACHI

Address: - Heera Lal Ganathara road Karachi,
No: EE/CDP/SDG/South/ 01 /2017 Dated: 18-04-2017

ACCEPTANCE LETTER

M/s. Niaz Muhammad Construction Contractor.
H # 42 Block C MPR Colony Manghopeer ,
Karachi,
Cell No.0321-2245029.P

Subject: - Construction of Phool Pati Lane Football Club in Lyari Stadium at Tannery
road NA-248, District South. Work # 01

Reference: - NIT No: EE/CDP/SDG/South/ 002 /2017 Dated: 17-01-2017 (Sr.# 31348).

This is to notify that your bid dated 16-02-2017 for execution of the
subjected development scheme under community development program for sustainable
development goals has been accepted by the Deputy Commissioner District South
Karachi @ 0.35% below on estimate cost amounting to Rs. 49,55,596/- (Rupees Forty
nine lac fifty five thousand five hundred & ninety six only).

The 5% earnest money / call deposit of the aforesaid scheme has already
been received in the shape of pay order amounting to Rs. 2,50,000 /-. Hence, you are
requested to furnish the cost of stamp amounting to Rs.17,345 /- to be affixed on the
agreement to be executed will have to be borne by you within 7 days of the receipt in
accordance with the conditions of contract and also sign the contract agreement
attached herewith within stipulated time mentioned above, failing which the acceptance
will be treated as cancelled and the amount of Bid Security will be forfeited without any
further notice.


Executive Engineer
CDP District South/DMC South

Copy for information to:-

1. Deputy Commissioner District South
2. Superintending Engineer, District South
3. Concerned file.


NIAZ MUHAMMAD
CONSTRUCTION CONTRACTOR

Proprietor

6.224

17345

EXECUTIVE ENGINEER COMMUNITY DEVELOPMENT PROGRAM FOR SUSTAINABLE DEVELOPMENT GOALS DISTRICT SOUTH KARACHI

CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT made on the 23rd day of April 2017 between Deputy Commissioner District South Karachi on the one part

AND

M/s. Niaz Muhammad Construction Contractor H # 42 Block C MPR Colony Manghopeer ,Karachi, of the other part.

WHEREAS the Deputy Commissioner District South Karachi has accepted & sanctioned the development scheme under community development program of contract for "Construction of Phool Pati Lane Football Club in Lyari Stadium at Tannery road NA-248, District South" at a cost of Rs. 49,55,596/- (Rupees Forty nine lac fifty five thousand five hundred & ninety six only) Within period of 90 Days and penalty Rs. 2500/- Per Day according to the specification of the general condition of contract signed by contractor after having made himself fully acquainted with their meaning.

Whereas the contractor has already furnished 5% Earnest Money / call deposit amounting to Rs. 2,50,000/- in shape of pay orders, with the Deputy Commissioner District South Karachi of total bid amount, the remaining balance amount as Retention money 5% will be deducted from the first bill of the contractor.

NOW this agreement witnessed as follows:

In this agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to. The following documents after incorporating addenda, if any, except those parts relating to Instructions to bidders shall be deemed to form and be read and construed as part of this Agreement, viz:

- (a) The Contract Agreement;
- (b) The Letter of Acceptance
- (c) Award letter / Work order
- (d) The completed Form of Bid;
- (e) The General Conditions of contract & contract data

In consideration of the payments to be made by the Deputy Commissioner District South Karachi to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Deputy Commissioner South Karachi to execute and complete the works any remedy defects therein in conformity and in all respects with the provisions of the contract.

Deputy Commissioner District South Karachi hereby covenants to pay the contractor, in consideration of the execution and completion of the works as per provisions of the contract, the contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract .

NOW THEREFORE THIS AGREEMENT WITNESSETH that the, Deputy Commissioner District South Karachi and the truly carry out and fulfill the contract and abide by all terms and conditions and specifications thereof.

IN WITNESS WHEREOF the parties hereto have caused this Agreement to be executed on the 23rd day of April 2017.

NIAZ MUHAMMAD
CONSTRUCTION CONTRACTOR
Contractor's Signature with Seal

Proprietor
NEW A.R
Construction & Developer

1. _____
Witness Proprietor

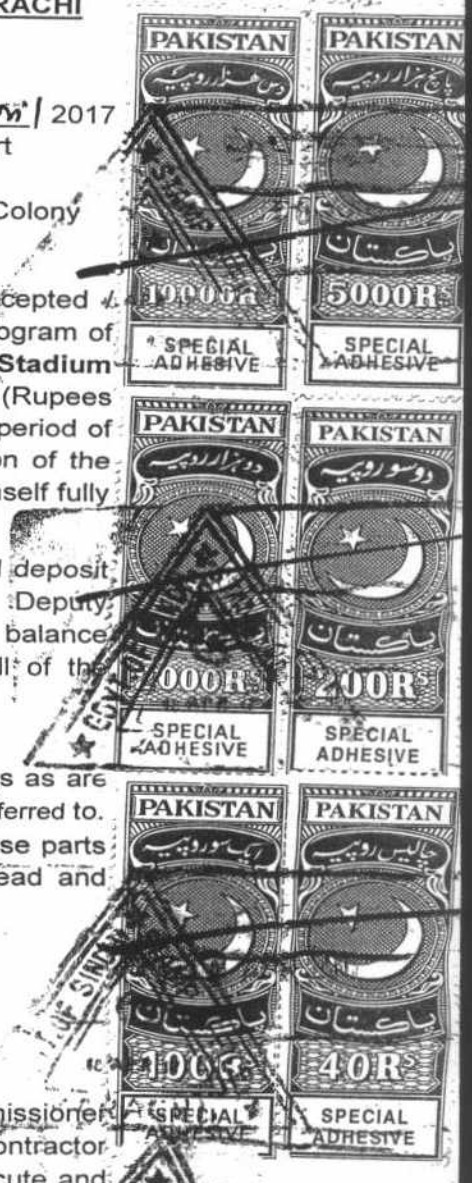
Verified by:-

Executive Engineer
CDP/DMC South Karachi

AHA CONSTRUCTION

2. _____
Witness

Deputy Commissioner
District South Karachi




OFFICE SUPERINTENDING
Stamp Office, City Court
Karachi
18.4.17
18 APR 2017

Bid Evolution Report

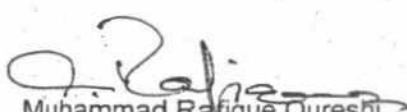
1. Name of Procuring Agency: Deputy Commissioner South, Karachi
2. Tender Reference No: NIT No: EE/CDP/SDG/South/ 002/2017 dt: 17-01-2017 (Work at Sr. No: (01)
3. Tender Description / Name of Work: Construction of Phool Pati Lane Footbal Club in Lyari Stadium at Tannery road NA-248, District South
4. Method of Procurement: SINGLE STAGE - ONE ENVELOPE PROCEDURE
5. Tender Published: Daily leading News Paper namely "Ebrat" "Jahan-e-Pakistan" "Dawnr" & "Jung " dated: 21-01-2017,22-01-2017,23-01-2017 & 24-01-2017 respectively and SPPRA Website (www.pprasindh.gov.pk) Sr. No: 31348
6. Total Bid Documents Sold: 21 Nos.
7. Total Bids Received: 02 Nos.
8. Technical Bid Opening Date (if applicable) Not Applicable
9. No. of Bid technically qualified (if applicable): Not Applicable
10. Bids Rejected: 01
11. Financial Bid Opening Date: 16-02-2017

S.No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1.	NIAZ MUHAMMAD CONST. CONTRACTOR	0.35 below on S/R Rs: 49,55,596/-	1 st	49,73,002/-	Bid accepted due to lowest rate & in order	Bidding process valid
2.	KIROCANI BUILDERS	Rate not Quoted	-	49,73,002/-	Bid rejected due to non- quoted of rate & non submission of pay order of required bid security	Bidding process invalid

M/s. NIAZ MUHAMMAD CONST. CONTRACTOR. as 1st lowest and successful Bidder.


Amanullah Watio
Member Procurement Committee
Executive Engineer DMC (South)


Abdul Raheem Memon,
Member Procurement Committee
Assistant Director, Local Government
District South, Karachi


Muhammad Rafique Qureshi,
Chairman Procurement Committee
Deputy Commissioner
District South Karachi

SPPRA BIDDING DOCUMENT

STANDARD FORM OF BIDDING DOUCMENT FOR PROCUREMENT OF WORKS

WORK # 01

(SINGLE STAGE ONE ENVELOPE METHOD)

Name of Work: - Construction of Phool Pati Lane Footbal Club in Lyari Stadium
at Tannery road NA-248, District South

Estimate Cost : Rs. 49,73,002/-
Bid Security : 5% of Quoted Amount
Tender Cost : Rs. 3,000/-

Tender issue M/s. Niaz Muhammad Const. Co

PAY ORDER OF TENDER COST

PAY ORDER OF BID SECURITY

P.O. No. 00342617 Date 14/2/17

P.O. No. 12054384 Date 16/02/17

Bank _____

Bank U. B. L

Rs. 3,000/-

Rs. Rs. 25,000/-

Signature & Stamp of Issuing Authority

BIDDING DATA

Work N0:01

- (a). Name of Procuring Agency:- Deputy Commissioner South Karachi
- (b). Brief Description of Works: - Construction of Phool Pati Lane Football Club in Lyari Stadium at Tannery road NA-248, District South
- (d). Estimated Cost: - Rs: 49,73002/-
- (e). Amount of Bid Security: - 5% of Quoted Amount
- (f). Period of Bid Validity (days):- 90 Days
- (g). Security Deposit :-(including bid security):- 10%
- (h). Percentage, if any, to be deducted from bills: - 7.5 % Income Tax
- (i). Deadline for Submission of Bids along with time: - Dated: 16-02-2017 2.00 PM
- (j). Venue, Time, and Date of Bid Opening: - Executive Engineer office, situated at Heera Lal Ganathara road Karachi. at 2.30 P.M Dated:- 16-02-2017
- (k). Time for Completion: - 90 Days
- (L). Liquidity damages: - 0.05% of Estimated Cost or Bid cost per day of Delay

CONTRACTOR'S SIGNATURE
M/s. _____

MIAZ MUHAMMAD
CONSTRUCTION CONTRACTOR

Executive Engineer
DMC (SOUTH)

Instructions to Bidders
Clause Reference

1.3 Name of Procuring Agency
District Municipal Corporation

Brief Description of Works

* Construction of Phool Pati Lane Football Club in Lyari Stadium at Tannery road NA-248,
District South*

1.2 (a) Procuring Agency's address:

Executive Engineer Office Heera Lal Ganathara road Karachi, Phone # 99211429
99211390 Fax # 99213061 e-mail :dmcsouth123@g.mail.com

(b) Engineer address:

Mr. Amanullah Watio, Executive Engineer DMC (South)
Address: District Municipal Corporation South Situated Executive Engineer Office
Heera Lal Ganathara road Karachi, Phone # 99211429-99211390
Fax # 99213061 E-mail:dmcsouth123@g.mail.com

1.3 Bid shall be quoted entirely in Pak. Rupees. The payment shall be made in Pak Rupees.

1.4 The bidder has the financial, technical and constructional capability necessary to perform the Contract as follows:

- i. Financial capacity: (*Three year turnover*);
- ii. Technical capacity: Valid PEC & category (where applicable) relevant field of specialization.
- iii. Relevant experience (minimum 3 years)
- iv. Registration with Sindh Revenue Board i/c E-Registration
- v. Valid professional Tax
- vi. Affidavit that firm has never been black listed
- vii. National Tax Number (NTN) Certificate
- viii. *Construction Capacity: (mention the names and number of equipments)*

1.5 (a) A detailed description of the Works, essential technical and performance characteristics.

(b) Complete set of technical information, description data, literature and drawings as required in accordance with Schedule B to Bid, Specific Works Data. This will include but not be limited to a sufficient number of drawings, photographs, catalogues, illustrations and such other information as is necessary to illustrate clearly the significant characteristics such as general construction dimensions and other relevant information about the works to be performed.

1.6 Amount of Bid Security

5% E.M of Total Bids amount quoted

1.7 Period of Bid Validity

90 Days

1.8 Number of Copies of the Bid to be submitted:

One original

1.9 (a) Procuring Agency's Address for the Purpose of Bid Submission

Executive Engineer Office Heera Lal Ganathara road Karachi, Phone # 99211429
99211390 Fax # 99213061 e-mail :dmcsouth123@g.mail.com

1.10 Deadline for Submission of Bids

9.00 A.M to 2.00 PM

1.11 Venue, Time, and Date of Bid Opening

Executive Engineer Office Heera Lal Ganathara road Karachi, Phone # 99211429
99211390 Fax # 99213061 e-mail :dmcsouth123@g.mail.com on 20-01-2017 at
02:30 pm

1.12 Responsiveness of Bids

- (i) Bid is valid till required period,
- (ii) Bid prices are firm during currency of contract / price adjustment;
- (iii) Completion period offered is within specified limits,
- (iv) Bidder is eligible to bid and possesses the requisite experience, capability and Qualification.
- (v) Bid does not deviate from basic technical requirement and.
- (vi) Bids are generally in order, etc.

(B) Fixed price contract:

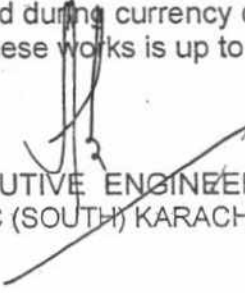
In this contract number escalation will be provided during currency of the contract and normally period of completion of these works is up to 120 days.


NIAZ MUHAMMAD
CONSTRUCTION CONTRACTOR

Signature: _____

Prcpriator

Name of Contractor: _____


EXECUTIVE ENGINEER
DMC (SOUTH) KARACHI

CONTRACT DATA

Sub-Clauses of Conditions of Contract

- 1.1 Procuring Agency's Drawings, if any
(Attached)
- 1.2 The Procuring Agency means
Deputy Commissioner South
- 1.3 The Contractor means
M/s. _____
- 1.4 Commencement Date means the date of issue of Engineer's Notice to Commence which shall be issued within fourteen (14) days of the signing of the Contract Agreement.
- 1.5 Time for Completion 120 days
- 1.6 Engineer (Mr. Amanullah Watio, Executive Engineer DMC South)

Address: District Municipal Corporation South Situated Executive Engineer
Office Heera Lal Ganathara road Karachi, Phone # 99211429-99211390
Fax # 99213061 E-mail:dmcsouth123@g.mail.com

- 1.7 Documents forming the Contract listed in the order of priority:
- (a) The Contract Agreement
 - (b) Letter of Acceptance / Award letter
 - (c) The completed Form of Bid
 - (d) Contract Data
 - (e) Conditions of Contract
 - (f) The completed Schedules to Bid including Schedule of Prices
 - (g) The Drawings, if any
 - (h) The Specifications

1.8 Provision of Site: on the Commencement Dated

1.9 Authorized Person: _____

1.10 Name and address of Engineer's / Procuring Agency's representative

Mr. Amanullah Watio, Executive Engineer, District Municipal Corporation,
South, Karachi.

1.11 Performance Security / Bid Security:

5% Quoted Amount (in shape of Pay order)
90 Days Validity

1.12 Requirements for Contractor's design) if any):

Specification Clause No's

a) Program:

Time for submission: Within fourteen (14) days* of the Commencement Date

Form of Program: _____ (Bar Chart /CPM/PERT/or other)

1.13 amount payable due to failure to complete shall be 0.50% per day up to a maximum of (10%) of sum stated in the Letter of Acceptance

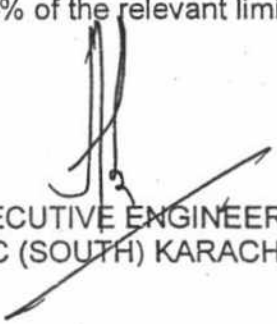
(Usually the liquidated damages are set between 0.05% of the relevant limit and rate or liquidated damages stated in the contract data.

Signature: _____


NIAZ MOHAMMAD
CONSTRUCTION CONTRACTOR

Proprietor

Name of Contractor: _____


EXECUTIVE ENGINEER
DMC (SOUTH) KARACHI

SCHEDULE - A TO BID

PREAMBLE TO SCHEDULE OF PRICES

1. General

- 1.1 The Schedule of Prices shall be read in conjunction with the Conditions of Contract, Contract Data together with the Specifications and Drawings, if any.
- 1.13 The Contract shall be for the whole of the works as described in these Bidding Documents. Bids must be for the complete scope of works.

2. Description

- 2.1 The general directions and descriptions of works and materials are not necessarily repeated nor summarized in the Schedule of Prices. References to the relevant sections of the Bidding Documents shall be made before entering prices against each item in the Schedule of Prices.

3. Units & Abbreviations

- 3.1 Units of measurement, symbols and abbreviations expressed in the Bidding Documents shall comply with the System International Unites (SI Units).

4. Rates and Prices

- 4.1 Except as otherwise expressly provided under the Conditions of Contract, the rates and amounts entered in the Schedule of Prices shall be the rates at which the Contractor shall be paid and shall be the full inclusive value of the works set forth or implied in the Contract; except for the amounts reimbursable, if any to the Contractor under the Contract.
- 4.2 Unless otherwise stipulated in the Contract Data, the premium, rates and prices entered by the bidder shall not be subject to adjustment during the performance of the Contract.
- 4.3 All duties, taxes and other levies payable by the Contractor shall be included in the rates and prices.
- 4.4 The whole cost of complying with the provisions of the Contract shall be included in the items provided in the Schedule of Prices, and where

SCHEDULE - A TO BID

No items are provided, the cost shall be deemed to be distributed among the rates and prices entered for the related items of the Works and no separate payment will be made for those items.

The rates, prices and amounts shall be entered against each item in the Schedule of Prices. Any item against which no rate or price is entered by the bidder will not be paid for by the Procuring Agency when executed and shall be deemed covered by the rates and prices for other items in the Schedule of Prices

- 4.5 (a) The bidder shall be deemed to have obtained all information as to and all requirements related thereto which may affect the bid price.

(b) The Contractor shall be responsible to make complete arrangements for the transportation of the Plant / required machinery to the Site.
- 4.6 The Contractor shall provide for all parts of the Works to be completed in every respect. Notwithstanding that any details, accessories, etc. required for the complete installation and satisfactory operation of the Works, are not specifically mentioned in the Specifications, such details shall be considered as included in the Contract Price.
5. **Bid Prices**
 - 5.1 **Break-up of Bid Prices**
The various elements of Bid Prices shall be quoted as detailed by the Procuring Agency in the format of Schedule of Prices.

The bidder shall recognize such elements of the costs which he expects to incur the performance of the Works and shall include all such costs in the rates and amounts entered in the Schedule of Prices.

5.2 Total Bid Price
The total of bid prices in the Schedule of Prices shall be entered in the Summary of Bid Prices.

6. **Provisional Sums and Day work**

6.1 Provisional Sums included and so designated in the Schedule of Prices if any, shall be expended in whole or in part at the direction and discretion of the Engineer/Procuring Agency. The Contractor will only receive payment in respect of Provisional Sums, if he has been instructed by the Engineer/Procuring Agency to utilize such sums.

6.2 Day work rates in the contractor's bid are to be used for small additional amounts of work and only when the Engineer have given written instructions in advance for additional work to be Paid for in that way.

**SCHEDULE – D TO BID
PROPOSED PROGRAMME OF WORKS**

Bidder shall provide a program in a bar-chart or Program Evaluation and Review Technique (PERT) or Critical Path Method (CPM) showing the sequence of work items by which he proposes to complete the works of the entire Contract. The program should indicate the sequence of work items and the period of time during which he proposes to complete the works including the activities like designing, schedule of submittal of drawings, ordering and procurement of materials, manufacturing, delivering, construction of civil works, erection, testing and commissioning of works to be supplied under the Contract.

**SCHEDULE – E TO BID
METHOD OF PERFORMING WORKS**

The bidder is required to submit a narrative outlining the method of performing the Works.

The narrative should indicate in detail and include but not be limited to:

- The sequence and methods in which he proposes to carry out the Works, including the number of shifts per day and hours per shift, he expects to work.
- A list of all major items of construction and plant erection, tools and vehicles proposed to be used in delivering/carrying out the works at site.
- The procedure for installation of equipment and transportation of equipment and materials to the site.
- Organization chart indicating head office & field office personnel involved in management, supervision and engineering of the Works to be done under the Contract.


Contractor's Signature with Seal


EXECUTIVE ENGINEER
D.M.C. South Karachi

DISTRICT MUNICIPAL CORPORATION SADDAR ZONEDMC (SOUTH) KARACHI

Name of Work: - Construction of Phool Pati Lane Football Club in Lyari Stadium at Tannery road
NA-248, District South.

Tender No. (01) / (2016-2017)

(ITEM BASED ON SCHEDULE RATE)

SR. #	Description of Item	Qty.	Rate	Unit	Amount
1	Excavation in foundation of building bregdes & other structure in/c: degbelling dressing refilling around structure with excavation earth watering and ramming lead upto one chain and lift up to etc complete	2325	3,176.25	%0Cft	7,385
2	P/L Soling under floor & base i/c looding Unloading & compacting & curing etc complete	825	50.00	P/Cft	41,250
3	Cement concrete plain 1:4:8 including placing compacting.	619	9,416.28	% Cft	58,263
4	Reinforced cement concrete work i/c all labour and material except the cost of steel reinforced and its labour for bending and binding which will be paid sepearately. This rate also i/c all inds of forms moulds. Lifting shuttering curing rendering and finishing the exposed surface (including screening & washing of shingle.) R.C work in roof slab , beans column raft, lintels and other structural members laid in situ or precast laid and position complete in all respects. i) Ratio 1:2:4. 90 Lbs. cement 2' Cft Sand 4 Cft Shingle 1/8" to 1/4"gauage. (vol-III, Part-II, Chap-4, Pg-17, Sr, 6-a-i)	2540	337.00	P/Cft	856,064
5	Fabrication of mild steel reinforcement for cement concrete in/c: cutting, bending, laying in position, making joints and fastening in/c cost of binding wire (also incudes removal of rust from bars & wastage) b) Using tor bars (vol-III, Part-II, Chap-4, Pg-17, Sr, 8-a)	102	5,001.70	Cwt	510,492
6	Errction & removal of centring for RCC or plain cement concrete works of partal wood.	7768	3127.41	%Sft	242,937
7	P/L 1:3:6 cement concrete solid block masonry wall 6" & below in thickness set in 1:6 (Cement sand) mortar in G.F superstructure in/c: racking out joint and curing etc complete.	1638	15,771.01	%Cft	258,250
8	Cement Plaster 1:4 up to 12' height. (c) 3/4" thick . (Vol-III, Part-II, Chap-9, Pg-52, Sr, 11-c)	15595	3,015.76	% Sft	470,308
9	P/F Galvanized Iron (G.I) Frame Sheet for Chowkets 7" x 2" or 4 1/2" x 3" for door making with 20" gauge G.I sheet welded hinges & Fixing at site with necessary hold fasts. Fitting with cement sand slurry of ratio 1:6 and repairing the jambs. the cot also i/c all carriage tools and plants used in making & fixing complete in all . (Vol-III, Part-II, Chap-17, Pg-92, Sr, 29)	207.5	228.90	P/Rft	47,497
10	P/F in position doors of 1st: class deodar wood frames wrought in doors & windows etc fixed in position in in/c Chowkats hold fasts hinges. Iron tower bolts, chocks cleasts handles and cords with hooks etc Deoder panelled or panelled & glanzed , or fully glazed. (b) 1 3/4" complete only one mortice look and hooks. (Vol-III, Part-II, Chap-10, Pg-58, Sr, 7-b)	277	1,227.36	P/Sft	339,365
11	Supplying & Fixing in position aluminum channels framing for sliding windows & ventilators of alcop made with 5mm thick tintedglas glazing (Belgium) and almunium fly screen i/c handels stopper and locking arrangement etc complete. (Deluxe mod Bronze)	288	1,647.69	P/Sft	474,535
12	P/F in position iron steel grill 3/4" x 1/4" size flat iron of approved design in/c: painting three coats etc complete (weight not less than 3-7 lbs / sq.ft of finished grill)	288	180.50	P/Sft	51,984
13	P/F with sunk iron screws wooden architrave approved design/ shap having width not less than 2-1/2 inches as directed by Engineer incharge.	415	49.97	P/Rft	20,738

14	White glazed tile dado 1/4" thick dado jointed in white cement and laid over 1:2 cement sand mortar 3/4" thick in/c; finishing.	400	28,299.30	%Sft	113,197
15	Laying floor of approved white glazed tile 1/4" thick laid in white cement laid over a bed of 3/4" thick cement 1:2 complete.	121	27,747.06	%Sft	33,574
16	Cartage of 100 Cft / 5 tons of all material like one aggregate, spawl, coal, Lime, surkhi etc. B.G.. Rail fastenings point & crossing Bridges Girdeers, Pipes, Sheets Raits, M.S. Bars etc. or 1000 Nos brinks, 10'x5'x3' or 1000 manuds of fuel wood by trucks or any other means owned by the contractors (Lead upto 15 Miles etc). (vol-I, Part-I, Chap-1, Pg-1, Sr. 1-)	2325	1,005.88	%Cft	23,387
17	P/F iron collapsible gate with channel framing of section 3/4" x 1/6" at 4" i/c revitted with 3/4" x 1/8" flat iron patti placed diagonally and provided with top and bottom and section 1"x1"x1/8" along with rollers also i/c locking arrangement and fixing in floor / ceiling or wall etc. complete.	192	387.04	P/Sft	74,312
18	Split Tiles 1/4" thick matt glazed or double glazed jointed in white cement and laid over 1:2 grey cement sand mortar 3/4" thick i/c finishing ceomplete (Flooring & Facing)	1500	21,021.11	%Sft	315,317
19	Preparing the surface & painting with weather coat paint of approved make i/c rubbing the surface with sand paper, filling the voids with chalk / plaster of paris and then painting etc complete 3 three Coats.	15595	578.60	%Sft	90,233
20	P/L 2" thick topping cement concrete (1:2:4) in/c: surface finishing and dividing into panels.	1250	3,275.50	%Sft	40,943.75
21	Supplying & Fixing special heavy type steel doors for lock upto with angle iron frame of 2-1/2"x2-1/2"x3/8" size & shutter of 2"x2" x 3/8" size and shutter of 2"x2"x3/8" with 1" diameter of M.S bars placed at 4" C.C with seprate locking box heavy size of 12" x 12" M.S sheet embeded in masonry with proper locking arrangement as per approved design in/c cost of erection of steel gate & fixing in 1:2:4 etc complete as per instruction of engineer incharge.	192	930.76	P/Sft	178,706
22	P/F PVC pipe Nepro make of schedule 80 in/c cutting fitting complete in/c the cost of breaking through walls and roof making good with C.C and testing with water to a pressure head of 200 feet and handing etc complete. (a) 2" dia pipe (RAS)	100	250.00	P/Rft	25,000
23	P/F PVC Reducer tee 2" dia i/c fitting jointed with special U PVC cement solution approved by D.O Incharge.	6	400.00	Each	2,400
24	P/F handle valve 2" dia superior quality.	6	800.00	Each	4,800
25	P/F nyloon pipe for watering in plants superior quality 2" dia.	500	60.00	P/Rft	30,000
26	P/F squatting type white glazed earthen ware W.C pan with i/c the cost of fixing cistern with internal fitting and flash pipe with bend and making requisite number of holes in walls plinth & floor for pipe connection making good in cement concrete 1:2:4 W.C pan of not less than 23" clear opening between flushing rims and tank 3 gallons flushing tank with 4" dia C.I trap.	4	6,166.60	Each	24,666
27	P/F 24" x 18" lavatory basin in white glazed earthen ware complete with & i/c the cost of W.I or C.I cantilevre brackets 6" inches built into walls, painted white in two coats after a primary coat of red lead paint a pair of 1/2" dia rubber plug & chrome plated brass chain 1-1/4" dia mallonable iron or brass unions and making requisite number of holes in walls, plinth & floor for pipe connection and making good in cement concrete 1: 2: 4 (Foreign or Equivalent).	3	4,253.90	Each	12,762
28	Add extra for labour for providing and fixing of earthen ware pedestal white of coloured glazed standard pattern.	2	938.47	Each	1,877
29	P/F of C.I trap with 4" dia inlet & 4" dia outlet of the approved self cleaning design with a C.I grating with or without a vent arm in/c cost of making requisite number of holes in wall plinth and floor for pipe connection and making good C.C 1:2:4.	2	2,024.43	Each	4,049

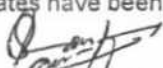
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30	P/F 15" x 12" beveled edge mirror of Belgium glass complete with 1/8" thick hard board and c.p screws fixed to wooden pleats (standard pattern)	2	2,047.76	Each	4,096
31	S/F in position Long Bib Cock of superior quality with C.P head 1/2" dia.	12	1,384.24	Each	16,611
32	S/F in position sawn type pillar Cock of superior quality with C.P head 1/2" dia.	12	877.80	Each	10,534
33	S/F cancelled stop cock of superior quality with C.P head 1/2" dia.	8	509.74	Each	4,078
34	S/F bath room accessories set (7-piece) in/c towel rod, brush holder soap try shelf of approved design in/c cost of screws nuts etc complete.(master brand)	2	10,322.40	Each	20,645
35	P/F of C.C gully trap with 4" dia outlet and 4" thick 1:2:4 C.C for bend and kerb 1/2" thick cement plaster (1:3) to the kery C.I grating 6"x6" & C.I cover and frame 12"x12" (inside) etc complete C.I gully Trap 6"x6"x4" with RCC Cover.	4	1,259.50	Each	5,038
36	Providin RCC pipe and collars of class B and digging the trenches to required depth and fixing in position in/c cutting fitting and jointing with maxphath composition and cement mortar 1:1 and testing with water pressure to ahead of 4 feet above the top of the heighest pipe and refilling with excavated staff (a) 9" dia pipe (b) 6" dia pipe	100.00 150.00	250.60 199.25	P/Rft P/Rft	25,060 29,888
37	Constructing manhole or inspection chamber for the required dia circular sewer and 3"-6" depth with C.C 1:3:6 Block Masonry wall 8" in thickness in 1:6 cm C.P 1:1/2" thick inside of wall & 1" thick over bendhing & Channel in R.C.C manhole cover with angle iron frame 2" x2"x3/8" dully with fabricated steel bars to be adjusted with 2-1/2"x2-1/2" x3/8" angle iron frame dully embedded in plain C.C 1:2:4 over the walls of the manhole & fixing 1" dia M.S seps 6" wide projection 4" from the face of the walls at 12" c.c per approved drawing & as directed by Engineer Incharge (Note) Deduct from the above cost at the rate of 1437/8 per f depth where the depth of manhole is less than 3'-6" & increased Rs354/= per feet depth if the depth is more than 3'-6" & upto 6'-0" (R.A)	4	14,748.00	Each	58,992
38	S/F fiber glass tank of approved quality & design wall thickness as specified i/c cost of nuts & fixing in paste form of C.C 1:3:6 & making connection for inlet & outlet & over flow pipes etc, complete (250 Gallons wall thickness 4.5mm)	1	20,500.00	Each	20,500
39	P/F U PVC pipe of schedule 40 of Nepro plastic for wise and vennt pipe in/c cutting and fitting jointing special U PVC cement solution as approved and directed by D.O Incharge (a) 4" dia Pipe	100	324.29	P/Rft	32,429
40	P/F U PVC tee 4" dia in/c fitting jointed with special U PVC cement solution approved by D.O In-charge	2	650.00	Each	1,300
41	P/F U PVC elbow 4" in/c fitting jointed with special U PVC cement solution approved by D.O In-charge.	12	395.34	Each	4,744
42	P/F U PVC Socket 4" in/c fitting jointed with special U PVC cement solution approved by D.O In-charge.	4	2,449.37	Each	9,797
43	P/F U PVC Cross 4" in/c fitting jointed with special U PVC cement solution approved by D.O In-charge.	2	945.78	Each	1,892
44	P/F U PVC Y Tee 4" in/c fitting jointed with special U PVC cement solution approved by D.O In-charge.	6	174.79	Each	1,049
45	P/F U PVC vent cowl Tee 4" in/c fitting jointed with special U PVC cement solution approved by D.O In-charge	6	74.25	Each	446
46	P/F U PVC Socket of schedule 80 in/c fitting jointed with special UPVC cement solution as approved by engineer in-charge. (a) 1/2" dia (b) 3/4" dia (c) 1" dia	08 08 08	37.80 45.80 55.48	Each Each Each	302 366 444

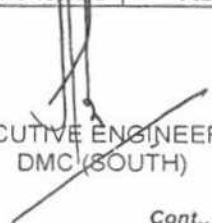
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47	P/F U PVC Elbow of schedule 80 in/c fitting jointed with special UPVC cement solution as approved by engineer in-charge. (a) 1/2" dia (b) 3/4" dia (c) 1" dia	08 06 04	140.25 75.77 54.95	Each Each Each	1122 455 220
48	P/F U PVC Clamps of schedule 80 in/c fitting jointed with special UPVC cement solution as approved by engineer incharge etc complete.	12	5.83	Each	70
49	S/I water pumping set i/e 3 H.P.3 Phase, 50 Hz motor (Siemens) & centrifugal pump 2" x 1-1/2" suction 2900 RPM of approved make foundation complete in its all necessary connection as per approved by the engineer Incharge	1	25,000.00	Each	25,000
50	Wiring for light or fan Points with 1/1.13(3/.029) PVC Insulated wire in 20MM 3/4" PVC conduct recessed the wall column as required	20	797.00	Each	15,940
51	Wiring for Plug Point with 1/1.13(3/.029) PVC Insulated wire in 20MM 3/4" PVC conduct recessed the wall column as required.	20	669.00	Each	13,380
52	Wiring for call bell point with 1/1.13(3/0.29) PVC insulated wire in 20mm 3/4" PVC conduct recessed in the wall column as required	5	1,380.00	Each	6,900
53	P/F circuit breakers 6 to 63 amps D.P In/c; fixing on a prepared board and necessary connection	5	2,456.00	Each	12,280
54	P/F circuit breakers 30 to 50 amps D P In/c; fixing on a prepared board and necessary connection	5	5,521.00	Each	27,605
55	P/F circuit breakers 100 amps T.P In/c; fixing on a prepared board and necessary connection	5	9,261.00	Each	46,305
56	P/F B.C Bakelite fancy type superior quality i/c fixing existing holder etc complete.	5	72.00	Each	360
57	P/F Energy saver superior quality in /c fixing on existing hoder etc complete	80	497.00	Each	39,760
58	Erecting of ceiling fan in/c wiring of down rod with 1/1.13 mm (3/.029) PVC wire fixing of regulators blade canopy etc as required	8	82.16	Each	657
59	P/F Switch 5 Amps with fancy type sheet in/c plastic board imported make etc. compete	8	94.90	Each	759
60	P/F 2 pin 5 Amps. Plug socket with fancy type sheet imported make in/c plastic board with necessary electric connection etc. complete.	50	144.60	Each	7,230
61	P/F Fan Dimmer Fancy type imported make with necessary connection	8	170.00	Each	1,360
62	P/F fancy type 3 pin 15 Amps S.P Socket Switch and shoe unit imported quality with board in/c necessary connection.	8	350.00	Each	2,800
63	Wiring for main with 4-7/.044 PVC insulated in PVC capping an casing in/c 1.5 mm PVC earth wire etc complete	500	105.00	P/Rft	52,500
64	Wiring for main with 4-7/.064 PVC insulated in PVC capping an casing in/c 1.5 mm PVC earth wire etc complete	200	195.00	P/Rft	39,000
65	Wiring for main with 2-7/.064 PVC insulated in PVC capping an casing in/c 1.5 mm PVC earth wire etc complete	200	82.00	P/Rft	16,400
66	Wiring for main with 2-7/.029 PVC insulated in PVC capping an casing in/c 1.5 mm PVC earth wire etc complete	200	42.00	P/Rft	8,400
67	Wiring for main with 2-7/.036 PVC insulated in PVC capping an casing in/c 1.5 mm PVC earth wire etc complete	200	60.00	P/Rft	12,000
68	P/F Ceiling Fan 56" Sweet approved quality in/c necessary electric connection as directed by the engineer in-charge, etc complete.	8	5,000.00	Each	40,000
Total Amount of Schedule Items					Rs: 49,73,002/-

Nomenclature quantities and Rates have been checked by me


SUB-ENGINEER
DMC (SOUTH)


ASSTT. EX. ENGINEER
DMC (SOUTH)


EXECUTIVE ENGINEER
DMC (SOUTH)

I/We hereby quoted as follows.

Item Based on S/R amounting Rs. 49,73,002/- 0.35% % Above / Below of the S/R Rs. 49,36,596/-

In figure (_____)

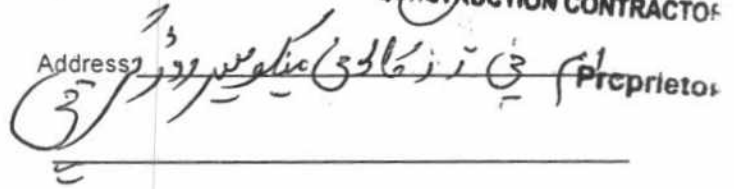
1. I/ We shall be abide all SPPRA Rules-2010 (Amended-2013)
2. Rate must be quoted on total amount of Schedule rate either Above OR Below not accepted item wise OR part wise.
3. I/We read the standard bidding Documents available in SPPRA website (www.pprasindh.govt.pk) and agreed to abide all of them and also provide all these documents with our signatures as & when directed.



Signature of the Contractor


M. MUHAMMAD
CONSTRUCTION CONTRACTOR

Address


Proprietor

EXECUTIVE ENGINEER COMMUNITY DEVELOPMENT PROGRAM
FOR SUSTAINABLE DEVELOPMENT GOALS
DISTRICT SOUTH KARACHI

LIST OF BUYER.

Subject: - Construction of Phool Pati Lane Football Club in Lyari Stadium at Tannery road NA-248, District South. Work # 01

SPPRA Sr. # 31348

1. Niaz Muhammad Const.
2. Jan Muhammad & Co.
3. King Asif Rehman & Bros
4. Sheikh Essa Khan & Bros
5. Shamasuddin & Bros
6. HAJI Sirajuddin & Bros
7. NDA Const. Co.
8. ABDULLAH JAN MUHD
9. NEW BILOCHISTAN
10. SHAIKH RAHEEM KHAN
11. AL REHMAN & BROS
12. HI-TAKER CONST.
13. SAJID KHAN & BROS
14. ALLADIN
15. FOUR DOT
16. CRYSTAL PARAMOUNT
17. KHALUDIN
18. NEW ASIF ENT
19. KIRPLANI BUILDERS
20. HAJI ABDUL RAUF
21. A.KHAN & BROS


Executive Engineer
CDP District South/DMC South

**COMMUNITY DEVELOPMENT PROGRAM DISTRICT SOUTH KARACHI
CONTRACT EVALUATION FORM
PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS**

1) NAME OF THE ORGANIZATION / DEPTT. Deputy Commissioner South, Karachi

2) PROVINCIAL / LOCAL GOVT./ OTHER Government Department

3) TITLE OF CONTRACT Imp. of c.c. flooring in streets of Block-A & B Market road Raees Mohallah and Suleman Azad road NA-248, Lyari Dist. South Work # 02

4) TENDER NUMBER EE/CDP/SDG/South/002/2017

5) BRIEF DESCRIPTION OF CONTRACT As described in title of contract

6) FORUM THAT APPROVED THE SCHEME Deputy Commissioner South, Karachi

7) TENDER ESTIMATED VALUE Rs. 60,89,674/-

8) ENGINEER'S ESTIMATE (For civil works only) Rs. 60,89,674/-

9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 90 Days

10) TENDER OPENED ON (DATE & TIME) 16-02-2017 at 2.30 PM

11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 38 Nos

12) NUMBER OF BIDS RECEIVED 10 Nos

13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 50 Nos

14) BID EVALUATION REPORT (Enclose a copy) Attached

15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. J.M. Khan & Brothers.P-578 Block-5 North Nazimabad.Karachi

16) CONTRACT AWARD PRICE Rs. 35,92,908/-

17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID).

J,M, KHAN & BROTHERS	1st
M.D. CONSTRUCTION CO	2nd
AKBER & ALI ASSOCIATES	3rd
HI-TECH ENGINEERING & CONSTRUCTION	4th
NIAZ MUHAMMAD CONSTRUCTION CONTRACTOR	5th
NAVEED & CO	6th
SAJID KHAN & BROTHERS	7th
ABDULLAH JAN MUHAMMAD JAN & CO	8 th
AKHTAR MUHD.SAQIKHAIL & BROTHERS	
S.RAFIULLAH & BROTHERS	

18) METHOD OF PROCUREMENT USED : - (Tick one)

a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Yes

b) SINGLE STAGE – TWO ENVELOPE PROCEDURE _____

c) TWO STAGE BIDDING PROCEDURE _____

d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Deputy Commissioner South, Karachi

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN Yes

21) ADVERTISEMENT:

i) SPPRA Website Yes – www.pprasindh.gov.pk

(If yes, give date and SPPRA Identification No.) SPPRA Sr. No. 31348 dt. 24-01-2017

ii) News Papers (If yes, give names of newspapers and dates) Daily leading News Paper namely "Ebrat" "Jahan-e-Pakistan" "Dawnr" & "Jung "Ebrat" "Jahan-e-Pakistan" "Dawnr" & "Jung" Dated :- 21-01-2017,22-01-2017, 30-01-2017 & 24-01-2017

- 22) NATURE OF CONTRACT Domestic / Local
- 23) WHETHER QUALIFICATION CRITERIA WAS NCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy) Yes
- 24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS Yes
- 25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING? NO
- 26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? NO (Provided by Only)
- 27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies) Yes
- 28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT? NO
- 29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS? Yes
- 30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT? (Attach copy of the bid evaluation report) Yes
- 31) ANY COMPLAINTS RECEIVED (If yes, result thereof) NO
- 32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (If yes, give details) NO
- 33) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons) NO
- 34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.) NO
- 35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NO TBLACK LISTED? NO
- 36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD (If yes, enclose a copy) NO
- 37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)? NO
- 38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description) NO
- 38) DATE OF AWARD OF CONTRACT -04-2017

Signature & Official Stamp of _____

**Executive Engineer (B&R)
D.M.C. (South)**

Authorized Officer _____



OFFICE OF THE
EXECUTIVE ENGINEER
COMMUNITY DEVELOPMENT PROGRAM
FOR SUSTAINABLE DEVELOPMENT GOALS
DISTRICT SOUTH KARACHI

Address: - Heera Lal Ganathara road Karachi,
No: EE/CDP/SDG/South/ 19 /2017 Dated: 24-04-2017

WORK ORDER

M/s. J.M. Khan & Brothers.
P-578 Block-5 North Nazimabad,
Karachi,
Cell No.0300-2482060.

Subject: - "Imp. of c.c. flooring in streets of Block- A & B Market road Raees Mohallah and Suleman Azad road NA-248, Lyari District South Karachi. Work # 02

Reference: - NIT No: EE/CDP/SDG/South/ 002 /2017 Dated: 17-01-2017 (Sr.# 31348) Report ID. 980 /2017

It is to inform that your bid dated 16-02-2017 for execution of the subjected Development scheme under Community development program for Sustainable Development Goals 2016-17 has been accepted by Deputy Commissioner District South Karachi @ 41% below on estimate cost amounting to Rs. 35,92,908/- (Rupees thirty five lac ninety two thousand nine hundred & eight only) and also you are accepted the contractual reasonability and have signed the contract agreement.

You are therefore, requested to start the work within 03 days from the receipt of this work order and complete it within 90 days strictly as per directions of concerned Engineer and in accordance with the specification of BOQ as well as general terms & conditions of contract. If satisfactory, payment will be made subject to completion of work in time.

In case of failure to complete the work within the stipulated time, penalty shall be imposed @ RS. 2000/- per day. In case you failed to commence the work within 03 days after the receipt of work order, necessary action shall be taken / initiated against you under the relevant clause of the contract agreement and as per Government contracts rules.


EXECUTIVE ENGINEER
Community Development program for
Sustainable Development Goals
District South / DMC South

Copy for information to:-

1. Deputy Commissioner, District South
2. Chairman, D.M.C South
3. Superintending Engineer, CDP FOR SDG District South
4. Concerned Asstt: Ex: Engineer, DMC South
5. Concerned File



OFFICE OF THE
EXECUTIVE ENGINEER
COMMUNITY DEVELOPMENT PROGRAM
FOR SUSTAINABLE DEVELOPMENT GOALS
DISTRICT SOUTH KARACHI

Address: - Heera Lal Ganathara road Karachi,
No: EE/CDP/SDG/South/ 02 /2017 Dated: 18-04-2017

ACCEPTANCE LETTER

M/s. J.M. Khan & Brothers.
P-578 Block-5 North Nazimabad,
Karachi,
Cell No.0300-2482060.

Subject: - Financial Sanction of development scheme "Imp. of c.c. flooring in streets of Block- A & B Market road Raees Mohallah and Suleman Azad road NA-248, Lyari District South Karachi. Work # 02

Reference: - NIT No: EE/CDP/SDG/South/ 002 /2017 Dated: 17-01-2017 (Sr.# 31348).

This is to notify that your bid dated 16-02-2017 for execution of the subjected development scheme under community development program for sustainable development goals has been accepted by the Deputy Commissioner District South Karachi @ 41% below on estimate cost amounting to Rs. 35,92,908/- (Rupees thirty five lac ninety two thousand nine hundred & eight only).

The 5% earnest money / call deposit of the aforesaid scheme has already been received in the shape of pay order amounting to Rs.3,10,000 /-. Hence, you are requested to furnish the cost of stamp amounting to Rs.12,575 /- to be affixed on the agreement to be executed will have to be borne by you within 7 days of the receipt in accordance with the conditions of contract and also sign the contract agreement attached herewith within stipulated time mentioned above, failing which the acceptance will be treated as cancelled and the amount of Bid Security will be forfeited without any further notice.


Executive Engineer
CDP District South/DMC South

Copy for information to:-

1. Deputy Commissioner District South
2. Superintending Engineer, District South
3. Concerned file.

EXECUTIVE ENGINEER COMMUNITY DEVELOPMENT PROGRAM FOR SUSTAINABLE DEVELOPMENT GOALS DISTRICT SOUTH KARACHI

CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT made on the 23rd day of April 2017 between Deputy Commissioner District South Karachi on the one part

AND
M/s. J.M. Khan & Brothers P-578 Block-5 North Nazimabad, Karachi, on the other part.

WHEREAS the Deputy Commissioner District South Karachi has accepted / sanctioned the development scheme under community development program of contract for "Financial Sanction of development scheme "Imp. of c.c. flooring in streets of Block- A & B Market road Raees Mohallah and Suleman Azad road NA-248, Lyari District South Karachi" at a cost of Rs. 35,92,908/- (Rupees thirty five lac ninety two thousand nine hundred & eight only). Within period of 90 Days and penalty Rs. 2000/- Per Day according to the specification of the general condition of contract signed by contractor after having made himself fully acquainted with their meaning.

Whereas the contractor has already furnished 5% Earnest Money / call deposit amounting to Rs. 3,10,000/- in shape of pay orders, with the Deputy Commissioner South Karachi of total bid amount, the remaining balance amount as Retention money 5% will be deducted from the first bill of the contractor.

NOW this agreement witnessed as follows:
In this agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.

The following documents after incorporating addenda, if any, except those parts relating to Instructions to bidders shall be deemed to form and be read and construed as part of this Agreement, viz:

- (a) The Contract Agreement;
- (b) The Letter of Acceptance
- (c) Award letter / Work order
- (d) The completed Form of Bid;
- (e) The General Conditions of contract & contract data

In consideration of the payments to be made by the Deputy Commissioner District South Karachi to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Deputy Commissioner District South Karachi to execute and complete the works any remedy defects therein in conformity and in all respects with the provisions of the contract.


Deputy Commissioner District South Karachi hereby covenants to pay the contractor, in consideration of the execution and completion of the works as per provisions of the contract, the contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract .

NOW THEREFORE THIS AGREEMENT WITNESSETH that the, Deputy Commissioner District South Karachi and the truly carry out and fulfill the contract and abide by all terms and conditions and specifications thereof.

IN WITNESS WHEREOF the parties hereto have caused this Agreement to be executed on the 23rd day of April 2017.

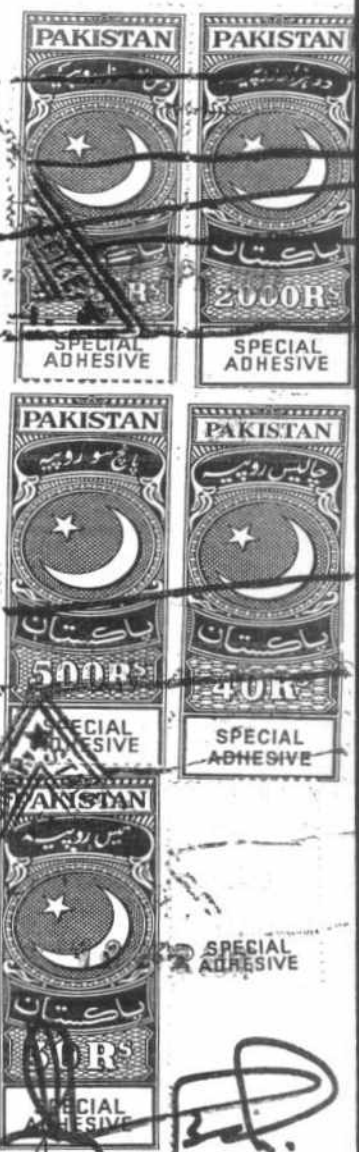
M. Khan & Brothers
Govt. Contractor,
Contractor's Signature with Seal

NIAZ MUHAMMAD
Executive Engineer
CDP/DMC South Karachi
CONSTRUCTION CONTRACTOR

1. Witness
Verified by


2. Witness
Proprietor,
NIAZ MUHAMMAD
CONSTRUCTION CONTRACTOR

Deputy Commissioner
District South Karachi



Office, City Code
Muzim
18.4.17
17 APR 2017

Bid Evolution Report

1. Name of Procuring Agency: Deputy Commissioner South, Karachi
2. Tender Reference No: NIT No: EE/CDP/SDG/South/ 002/2017 dt: 17-01-2017 (Work at Sr. No: 02)
3. Tender Description / Name of Work: Imp. of c.c. flooring in streets of Block-A & B Market road Raees Mohallah and Suleman Azad road NA-248, Lyari Dist.South
4. Method of Procurement: SINGLE STAGE - ONE ENVELOPE PROCEDURE
5. Tender Published: Daily leading News Paper namely "Ebrat" "Jahan-e-Pakistan" "Dawnr" & "Jung" dated: 21-01-2017,22-01-2017,23-01-2017 & 24-01-2017 respectively and SPPRA Website (www.pprasindh.gov.pk) Sr. No: 31348
6. Total Bid Documents Sold: 38 Nos.
7. Total Bids Received: 10 Nos.
8. Technical Bid Opening Date (if applicable) Not Applicable
9. No. of Bid technically qualified (if applicable): Not Applicable
10. Bids Rejected: 02
11. Financial Bid Opening Date: 16-02-2017

S.No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1.	J,M, KHAN & BROTHERS	41% below on S/R Rs: 35,92,908/-	1 st	60,89,674/-	Bid accepted due to lowest rate & in order	Bidding process valid
2.	M.D. CONSTRUCTION CO	40% below on S/R Rs: 36,53,804/- as per quoted amount in figure & words instead of 42% below on schedule rate	2 nd	60,89,674/-	Bid accepted due to lowest rate & in order	Bidding process valid
3	AKBER & ALI ASSOCIATES	28% below S/R Rs: 43,84,564/-	3 rd	60,89,674/-	Bid accepted due to lowest rate & in order	Bidding process valid
4	HI-TECH ENGINEERING & CONSTRUCTION	24% below S/R Rs: 46,28,152/-	4 th	60,89,674/-	Bid accepted due to lowest rate & in order	Bidding process valid
5	NIAZ MUHAMMAD CONSTRUCTION CONTRACTOR	24% below S/R Rs: 46,28,152/-	5 th	60,89,674/-	Bid accepted due to lowest rate & in order	Bidding process valid
6	NAVEED & CO	20% below S/R Rs: 48,71,739/-	6 th	60,89,674/-	Bid accepted due to lowest rate & in order	Bidding process valid
7	SAJID KHAN & BROTHERS	20% below S/R Rs: 48,71,739/-	7 th	60,89,674/-	Bid accepted due to lowest rate & in order	Bidding process valid
8	ABDULLAH JAN MUHAMMAD JAN & CO	17% Above S/R Rs: 71,24,919/-	8 th	60,89,674/-	Bid accepted due to lowest rate & in order	Bidding process valid
9	AKHTAR MUHD.SAQIKHAIL & BROTHERS	Rate not Quoted	-	60,89,674/-	Bid rejected due to non-quoted of rate & non submission of pay order of required bid security	Bidding process invalid ✓
10	S.RAFIULLAH & BROTHERS	Rate not Quoted	-	60,89,674/-	Bid rejected due to non-quoted of rate & non submission of pay order of required bid security	Bidding process invalid ✓

M/s. J,M, KHAN & BROTHERS as 1st lowest and successful Bidder.

Amanullah Watio
Member Procurement Committee
Executive Engineer DMC (South)

Abdul Raheem Memon,
Member Procurement Committee
Assistant Director, Local Government
District South, Karachi

Muhammad Rafique Qureshi
Chairman Procurement Committee
Deputy Commissioner
District South Karachi

SPPRA BIDDING DOCUMENT

STANDARD FORM OF BIDDING DOCUMENT FOR PROCUREMENT OF WORKS

WORK # 02

(SINGLE STAGE ONE ENVELOPE METHOD)

Name of Work: - Imp. of c.c. flooring in streets of Block-A & B Market road
Raees Mohallah and Suleman Azad road NA-248, Lyari
District South

Estimate Cost : Rs. 60,89,674/-
Bid Security : 5% of Quoted Amount
Tender Cost : Rs. 3,000/-

Tender issue M/s. J.M Khan & BROS

PAY ORDER OF TENDER COST

P.O. No. 13252314 Date 13-2-17

Bank UBL

Rs. 3000/-

PAY ORDER OF BID SECURITY

13264645
13264646 + 13264644
P.O. No. 13264640 Date 16-02-2017

Bank UBL

Rs. = 310000/-

Signature & Stamp of Issuing Authority

Executive Engineer (B&R)
Saddar Zone DMC-South

BIDDING DATA

Work NO:02

- (a). Name of Procuring Agency:- Deputy Commissioner South Karachi
- (b). Brief Description of Works: - Improvement of c.c. flooring in streets of Block-A & B Market road Raees Mohallah and Suleman Azad road NA-248, Lyari District South
- (d). Estimated Cost: - Rs: 60,89,674/-
- (e). Amount of Bid Security: - 5% of Quoted Amount
- (f). Period of Bid Validity (days):- 90 Days
- (g). Security Deposit :- (including bid security):- 10%
- (h). Percentage, if any, to be deducted from bills: - 7.5 % Income Tax
- (i). Deadline for Submission of Bids along with time: - Dated: 16-02-2017 2.00 PM
- (j). Venue, Time, and Date of Bid Opening: - Executive Engineer office, situated at Heera Lal Ganathara road Karachi. at 2.30 P.M Dated:- 16-02-2017
- (k). Time for Completion: - 90 Days
- (L). Liquidity damages: - 0.05% of Estimated Cost or Bid cost per day of Delay

CONTRACTOR'S SIGNATURE

M/s. J.M Khan & Bros


Executive Engineer
DMC (SOUTH)

J.M. Khan & Brothers
Govt. Contractor
Proprietor

Instructions to Bidders
Clause Reference

- 1.3 Name of Procuring Agency
District Municipal Corporation

Brief Description of Works

* Imp. of c.c. flooring in streets of Block-A & B Market road Raees Mohallah and Suleman Azad road NA-248, Lyari District South *

- 1.2 (a) Procuring Agency's address:

Executive Engineer Office Heera Lal Ganathara road Karachi, Phone # 99211429
99211390 Fax # 99213061 e-mail :dmcsouth123@g.mail.com

- (b) Engineer address:

Mr. Amanullah Watio, Executive Engineer DMC (South)
Address: District Municipal Corporation South Situated Executive Engineer Office
Heera Lal Ganathara road Karachi, Phone # 99211429-99211390
Fax # 99213061 E-mail:dmcsouth123@g.mail.com

- 1.3 Bid shall be quoted entirely in Pak. Rupees. The payment shall be made in Pak Rupees.

- 1.4 The bidder has the financial, technical and constructional capability necessary to perform the Contract as follows:

- i. Financial capacity: (*Three year turnover*);
- ii. Technical capacity: Valid PEC & category (where applicable) relevant field of specialization.
- iii. Relevant experience (minimum 3 years)
- iv. Registration with Sindh Revenue Board i/c E-Registration
- v. Valid professional Tax
- vi. Affidavit that firm has never been black listed
- vii. National Tax Number (NTN) Certificate
- viii. *Construction Capacity: (mention the names and number of equipments)*

- 1.5 (a) A detailed description of the Works, essential technical and performance characteristics.

(b) Complete set of technical information, description data, literature and drawings as required in accordance with Schedule B to Bid, Specific Works Data. This will include but not be limited to a sufficient number of drawings, photographs, catalogues, illustrations and such other information as is necessary to illustrate clearly the significant characteristics such as general construction dimensions and other relevant information about the works to be performed.

1.6 Amount of Bid Security

5% E.M of Total Bids amount quoted

1.7 Period of Bid Validity

90 Days

1.8 Number of Copies of the Bid to be submitted:

One original

1.9 (a) Procuring Agency's Address for the Purpose of Bid Submission

Executive Engineer Office Heera Lal Ganathara road Karachi, Phone # 99211429
99211390 Fax # 99213061 e-mail :dmcsouth123@g.mail.com

1.10 Deadline for Submission of Bids

9.00 A.M to 2.00 PM

1.11 Venue, Time, and Date of Bid Opening

Executive Engineer Office Heera Lal Ganathara road Karachi, Phone # 99211429
99211390 Fax # 99213061 e-mail :dmcsouth123@g.mail.com on 20-01-2017 at
02:30 pm

1.12 Responsiveness of Bids

- (i) Bid is valid till required period,
- (ii) Bid prices are firm during currency of contract / price adjustment;
- (iii) Completion period offered is within specified limits,
- (iv) Bidder is eligible to bid and possesses the requisite experience, capability and Qualification.
- (v) Bid does not deviate from basic technical requirement and.
- (vi) Bids are generally in order, etc.

(B) Fixed price contract:

In this contract number escalation will be provided during currency of the contract and normally period of completion of these works is up to 120 days.

Signature: _____

J.M. Khan & Brothers
Govt. Contractor

Proprietor

EXECUTIVE ENGINEER
DMC (SOUTH) KARACHI

Name of Contractor: M. J. Khan & Brothers

Proprietor

J.M. Khan & Brothers
Govt. Contractor

Proprietor

J.M. Khan & Brothers
Govt. Contractor

J.M. Khan & Brothers
Govt. Contractor

CONTRACT DATA

Sub-Clauses of
Conditions of Contract

- 1.1 Procuring Agency's Drawings, if any
(Attached)
- 1.2 The Procuring Agency means
Deputy Commissioner South
- 1.3 The Contractor means
M/s. J.M KHAN & BROS **J.M. Khan & Brothers**
Govt. Contractor
Proprietor
- 1.4 Commencement Date means the date of issue of Engineer's Notice to Commence which shall be issued within fourteen (14) days of the signing of the Contract Agreement.
- 1.5 Time for Completion 120 days
- 1.6 Engineer (Mr. Amanullah Watio, Executive Engineer DMC South)
- Address: District Municipal Corporation South Situated Executive Engineer
Office Heera Lal Ganathara road Karachi, Phone # 99211429-99211390
Fax # 99213061 E-mail: dmcsouth123@g.mail.com
- 1.7 Documents forming the Contract listed in the order of priority:
(a) The Contract Agreement
(b) Letter of Acceptance / Award letter
(c) The completed Form of Bid
(d) Contract Data
(e) Conditions of Contract
(f) The completed Schedules to Bid including Schedule of Prices
(g) The Drawings, if any
(h) The Specifications
- 1.8 Provision of Site: on the Commencement Dated
- 1.9 Authorized Person: _____
- 1.10 Name and address of Engineer's / Procuring Agency's representative
Mr. Amanullah Watio, Executive Engineer, District Municipal Corporation,
South, Karachi.
- 1.11 Performance Security / Bid Security:
5% Quoted Amount (in shape of Pay order)
90 Days Validity

1.12 Requirements for Contractor's design) if any):

Specification Clause No's


a) Program:

Time for submission: Within fourteen (14) days* of the Commencement Date

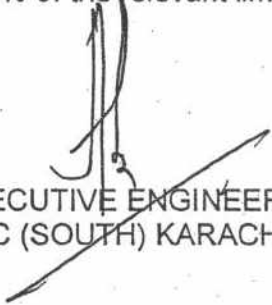
Form of Program: _____ (Bar Chart /CPM/PERT/or other)

1.13 amount payable due to failure to complete shall be 0.50% per day up to a maximum of (10%) of sum stated in the Letter of Acceptance

(Usually the liquidated damages are set between 0.05% of the relevant limit and rate or liquidated damages stated in the contract data.

Signature: _____

J.M. Khan & Brothers
Govt. Contractor

Name of Contractor: _____
Proprietor


EXECUTIVE ENGINEER
DMC (SOUTH) KARACHI

PREAMBLE TO SCHEDULE OF PRICES

1. General

- 1.1 The Schedule of Prices shall be read in conjunction with the Conditions of Contract, Contract Data together with the Specifications and Drawings, if any.
- 1.13 The Contract shall be for the whole of the works as described in these Bidding Documents. Bids must be for the complete scope of works.

2. Description

- 2.1 The general directions and descriptions of works and materials are not necessarily repeated nor summarized in the Schedule of Prices. References to the relevant sections of the Bidding Documents shall be made before entering prices against each item in the Schedule of Prices.

3. Units & Abbreviations

- 3.1 Units of measurement, symbols and abbreviations expressed in the Bidding Documents shall comply with the System International Unites (SI Units).

4. Rates and Prices

- 4.1 Except as otherwise expressly provided under the Conditions of Contract, the rates and amounts entered in the Schedule of Prices shall be the rates at which the Contractor shall be paid and shall be the full inclusive value of the works set forth or implied in the Contract; except for the amounts reimbursable, if any to the Contractor under the Contract.
- 4.2 Unless otherwise stipulated in the Contract Data, the premium, rates and prices entered by the bidder shall not be subject to adjustment during the performance of the Contract.
- 4.3 All duties, taxes and other levies payable by the Contractor shall be included in the rates and prices.
- 4.4 The whole cost of complying with the provisions of the Contract shall be included in the items provided in the Schedule of Prices, and where

SCHEDULE - A TO BID

No items are provided, the cost shall be deemed to be distributed among the rates and prices entered for the related items of the Works and no separate payment will be made for those items.

The rates, prices and amounts shall be entered against each item in the Schedule of Prices. Any item against which no rate or price is entered by the bidder will not be paid for by the Procuring Agency when executed and shall be deemed covered by the rates and prices for other items in the Schedule of Prices

- 4.5 (a) The bidder shall be deemed to have obtained all information as to and all requirements related thereto which may affect the bid price.
- (b) The Contractor shall be responsible to make complete arrangements for the transportation of the Plant / required machinery to the Site.
- 4.6 The Contractor shall provide for all parts of the Works to be completed in every respect. Notwithstanding that any details, accessories, etc. required for the complete installation and satisfactory operation of the Works, are not specifically mentioned in the Specifications, such details shall be considered as included in the Contract Price.
- 5. **Bid Prices**
- 5.1 **Break-up of Bid Prices**
The various elements of Bid Prices shall be quoted as detailed by the Procuring Agency in the format of Schedule of Prices.

The bidder shall recognize such elements of the costs which he expects to incur the performance of the Works and shall include all such costs in the rates and amounts entered in the Schedule of Prices.

- 5.2 Total Bid Price
The total of bid prices in the Schedule of Prices shall be entered in the Summary of Bid Prices.
6. Provisional Sums and Day work
- 6.1 Provisional Sums included and so designated in the Schedule of Prices if any, shall be expended in whole or in part at the direction and discretion of the Engineer/Procuring Agency. The Contractor will only receive payment in respect of Provisional Sums, if he has been instructed by the Engineer/Procuring Agency to utilize such sums.
- 6.2 Day work rates in the contractor's bid are to be used for small additional amounts of work and only when the Engineer have given written instructions in advance for additional work to be Paid for in that way.

**SCHEDULE - D TO BID
PROPOSED PROGRAMME OF WORKS**

Bidder shall provide a program in a bar-chart or Program Evaluation and Review Technique (PERT) or Critical Path Method (CPM) showing the sequence of work items by which he proposes to complete the works of the entire Contract. The program should indicate the sequence of work items and the period of time during which he proposes to complete the works including the activities like designing, schedule of submittal of drawings, ordering and procurement of materials, manufacturing, delivering, construction of civil works, erection, testing and commissioning of works to be supplied under the Contract.

**SCHEDULE - E TO BID
METHOD OF PERFORMING WORKS**

The bidder is required to submit a narrative outlining the method of performing the Works.

The narrative should indicate in detail and include but not be limited to:

- The sequence and methods in which he proposes to carry out the Works, including the number of shifts per day and hours per shift, he expects to work.
- A list of all major items of construction and plant erection, tools and vehicles proposed to be used in delivering/carrying out the works at site.
- The procedure for installation of equipment and transportation of equipment and materials to the site.
- Organization chart indicating head office & field office personnel involved in management, supervision and engineering of the Works to be done under the Contract.

J.M. Khan & Brothers
Govt. Contractor

Proprietor 

Contractor's Signature with Seal


EXECUTIVE ENGINEER
D.M.C. South Karachi

DISTRICT MUNICIPAL CORPORATION SADDAR ZONEDMC (SOUTH) KARACHI

Name of Work: - Improvement of c.c. flooring in streets of Block-A & B Market road Raees Mohallah and Suleman Azad road NA-248, Lyari District South

Tender No. (02) / (2016-2017)

(ITEM BASED ON SCHEDULE RATE)

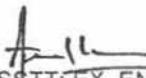
SR. #	Description of Item	Qty.	Rate	Unit	Amount
1	Excavation for pipe line in trenches and pits in all kind of soil of murum i/c trimming and dressing side to true alignment and shape traveling of beds of trenches to correct level and grade cutting joint holes and disposal of surplus earth within a one chain as directed by Engineer In-charge. Providing fence guard light flags and temporary crossing for non vehicular traffic wherever required left upto 05' and lead up to 01 chain. (v-iv part-vi P.No. 60 S.No.1) Lift 0'-5'	21875	4650.00	% o.Cft	101719
2	Providing laying RCC pipes of ASTM C-76-62 TIC-7670 Class-II wall-B and fixing in trench i/c cutting, fitting and jointing with rubber ring i/c testing with water to specified pressure. (V-IV PART-VI, CHAP-2, PG-60, SR.1) 12" dia	2500	412.00	P/Rft	1030000
3	Refilling the excavated stuff in trench 6" thick layer i/c watering ramming to full compaction etc. complete. (Vol-IV, Part-VI, Chap-2, Pg-77, Sr,24)	13125	2760.00	% 0 Cft	36225
4	Cartage of 100 CFT / 5 tons of all material likes one aggregate, spawl, coal, lime, surkhi etc. B.G Rait fastenings points & crossing bridges girders. Pipes, sheets Raits M.S Bars etc. or 1000 Nos brinks 10' x 5' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the contractors (Lead up to 5 Miles etc)	30625	714.29	% Cft	218751
5	Preparing sub-base by supplying and spreading well graded pit or bed run gravel having a liquit limit not greater than 25 and plasticity index not greater than 6 in proper camber and grade including watering rolling and compacting in layers, thickness of each compacted layer not exceeding 6" compacted up to 98-100% density as per modified AASHO density (rate i/c all cost of materials T&P and carriage upto 3 chains)	9375	3341.71	%Cft	313285
6-a	Construction manhole or inspection chamber for the required diameter of circular sewer and 3'-6" (1067mm) depth with walls of B.B. in centers and mortar 1:3 cement plastered 1:3 1/2" thick inside of walls and 1" (25mm) thick over benching and channel i/c fixing C.I. manhole cover with frame of clear opening 1 1/2' x 1 1/2' (457 x 457mm) of 1.75 Cwt (88.9 Kg) embedded in plain C.C. 1:2:4 and fixing 1" (25mm) dia M.S. steps (150mm) wide projecting 4" (102mm) from the face of walls at 12" (305mm) C.C. duly painted etc complete as per standard specification and drawing.	50	14748.00	Each	737400
6-b	Add or deduct for extra depth less depth then 4".00 or 5".00 foot rest etc. complete..	37.50	1437.80	P/Rft	53918
7	Manufacturing and supplying of R.C.C. ring slab of 21" dis inside 36" dia outside 7.5 width and 6" thick i/c 3/8" dia tor steel bars two concentric rings with 3/8" did 8 Nos.. cross linked bars welded and two sunk type hooks, casted in a 1:1:1/2:3 conc. With embedded 15 Kg C.I frame in perfect position i/c transportation charges for an average lead of 20 Km. Per trip from casting yard to town offices. (A minimum of 25 slabs per trip will be transported)	35	1906.60	Each	66731
8	Manufacturing and supplying R.C.C. manhole cover cast in 1:2:4 concrete ratio 3 inch deep at center reinforced with 3/8" dia tor steel bars at 4" c/c welded to 1/8" thick 2.5 inch deep M.S plate i/c curing. Stacking and transportation within 10 miles 21" Dia	35	913.63	Each	31977


Cont.....Page # 02

9	Dismantling cements concrete plain 1:2:4. (V-III-P-III-P-10/19-C)	4500	3327.50	% Cft	149738
10	Earth excavation undressed lead upto a single throw kassi phawea or shovel in ordinary soil. (vol-I, Part-III, chap-1, pg-1, sr, 1-a)	30000	1361.25	% 0 Cft	40838
11	Cartage of 100 CFT / 5 tons of all material likes one aggregate, spawl, coal, lime, surkhi etc. B.G Rait fastenings points & crossing bridges girders. Pipes, sheets Rait M.S Bars etc. or 1000 Nos brinks 10' x 5' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the contractors (Lead up to 5 Miles etc)	34500	714.29	% Cft	246430
12	P/L Aggregate base course CBR 80% as per (AASHTO) standard specification i/c compacting to the required density by approved mechanical means (Vibratory) roller road packer and smooth wheel roller etc) i/c watering with all lead and lift etc.	19800	5542.24	% Cft	1097364
13	Providing and laying 2" thick toping cement concert i/c surface finishing and dividing in to panels. 2" thick (V-III-P-III-P-42/16-C)	60000	3275.50	% Sft	1965
Total Amount of Schedule Items					Rs: 60,89,674/-

Nomenclature quantities and Rates have been checked by me


SUB-ENGINEER
DMC (SOUTH)


ASSTT. EX. ENGINEER
DMC (SOUTH)


EXECUTIVE ENGINEER
DMC (SOUTH)

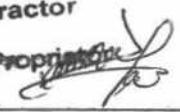
I/We hereby quoted as follows.

Item Based on S/R amounting Rs.60,89,674/- 41 % Above / Below of the S/R Rs. 35,92,907.66

In figure Thirty Five Lac Ninety One thousand Ninte Hundred seven Rupee and sixty six Paise

1. I/ We shall be abide all SPPRA Rules-2010 (Amended-2013)
2. Rate must be quoted on total amount of Schedule rate either Above OR Below not accepted item wise OR part wise.
3. I/We read the standard bidding Documents available in SPPRA website (www.pprasinhd.govt.pk) and agreed to abide all of them and also provide all these documents with our signatures as & when directed.

J.M. Khan & Brothers
Govt. Contractor

Signature of the Contractor. 

Address: H#P 578 Block "S"
North Naz Karachi

EXECUTIVE ENGINEER COMMUNITY DEVELOPMENT PROGRAM
FOR SUSTAINABLE DEVELOPMENT GOALS
DISTRICT SOUTH KARACHI

LIST OF BUYER.

Subject: - Financial Sanction of development scheme "Imp. of c.c. flooring in streets of Block- A & B Market road Raees Mohallah and Suleman Azad road NA-248, Lyari District South Karachi. Work # 02

SPPRA Sr. # 31348

1.	Niaz Muhammad Const.
2.	Jan Muhammad & Co.
3.	Ahmed Khan mandokhail & Bros
4	M.A Const. Co
5	Crystal Paramount
6	Yousuf Khan & Bros
7	Naveed& Co.
8	Shamsuddin Mandolkhail & Bros
9	Haji siraj uddin & Bros
10	M.D Const. Co.
11	NDA Const. Co.
12	Hi-Tech Engineering & Const.
13	Huzaiifa Enterprises
14	DEEN MUHAMMAD
15	ALLADIN
16	NEW BILOCHISTAN
17	SA BABER & CO
18	MUHD SIDDIQUE & BROS
19	WAHEED & SONS
20	AL REHMAN & BROS
21	MALIK SAAD ULLAH KHAN
22	HI TAKER CONST.
23	SAJID KHAN & BROS
24	NEW ASIF ENT
25	J.M KHAN
26	MAA CONST CO
27	KHYBER BUILDERS
28	ABDULLAH JAN MUHD
29	FOUR DOT
30	FEROZ AND SONS
31	AKHTER MUHD SAKI KHAIL
32	KIRPLANI BUILDERS
33	AL ASIM ASSOCIATES
34	PAPULAR PALOSIUM CONST.
35	AKBER ALI ASSOCIATES
36	S. RAFI ULLAH
37	MUSLIMS CONST. CO
38	A.K KHAN & BROS


Executive Engineer
CDP District South/DMC South

**COMMUNITY DEVELOPMENT PROGRAM DISTRICT SOUTH KARACHI
CONTRACT EVALUATION FORM
PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS**

1) NAME OF THE ORGANIZATION / DEPTT. Deputy Commissioner South, Karachi

2) PROVINCIAL / LOCAL GOVT./ OTHER Government Department

3) TITLE OF CONTRACT Imp. of c.c. flooring in streets of Pariya compound Jumman Shah Plot Mominabad Sarbazi Mohallah, NA-248, Lyari District Work # 03

4) TENDER NUMBER EE/CDP/SDG/South/002/2017

5) BRIEF DESCRIPTION OF CONTRACT As described in title of contract

6) FORUM THAT APPROVED THE SCHEME Deputy Commissioner South, Karachi

7) TENDER ESTIMATED VALUE Rs. 69,93,044/-

8) ENGINEER'S ESTIMATE (For civil works only) Rs. 69,93,044/-

9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 90 Days

10) TENDER OPENED ON (DATE & TIME) 16-02-2017 at 2.30 PM

11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 35 Nos

12) NUMBER OF BIDS RECEIVED 07 Nos

13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 50 Nos

14) BID EVALUATION REPORT (Enclose a copy) Attached

15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. R.K Construction & Co.R-1/184 Jahangir Town,Co-Operative Housing Society, Sector 38-A Scheme – 33, Karachi,

16) CONTRACT AWARD PRICE Rs. 4125896/-

17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID).

<input checked="" type="checkbox"/>	R.K CONSTRUCTION & CO	1st
<input checked="" type="checkbox"/>	K.B ASSOCIATES	2nd
<input checked="" type="checkbox"/>	NIAZ MUHAMMAD CONSTRUCTION CONTRACTOR	3rd
<input checked="" type="checkbox"/>	NAVEED & CO	4th
<input checked="" type="checkbox"/>	ALLADIN	5th
<input checked="" type="checkbox"/>	FATIQA ENTERPRISES	
<input checked="" type="checkbox"/>	PEARL CONSTRUCTION CO	

18) METHOD OF PROCUREMENT USED :- (Tick one)

a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Yes

b) SINGLE STAGE – TWO ENVELOPE PROCEDURE _____

c) TWO STAGE BIDDING PROCEDURE _____

d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Deputy Commissioner South, Karachi

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN Yes

21) ADVERTISEMENT:

i) SPPRA Website Yes – www.pprasindh.gov.pk

(If yes, give date and SPPRA Identification No.) SPPRA Sr. No. 31348 dt. 24-01-2017

ii) News Papers (If yes, give names of newspapers and dates) Daily leading News Paper namely "Ebrat" "Jahan-e-Pakistan" "Dawnr" & "Jung "Ebrat" "Jahan-e-Pakistan" "Dawnr" & "Jung" Dated :- 21-01-2017,22-01-2017, 30-01-2017 & 24-01-2017

- 22) NATURE OF CONTRACT Domestic / Local
- 23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy) Yes
- 24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS Yes
- 25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING? NO
- 26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? NO (Provided by Only)
- 27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies) Yes
- 28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT? NO
- 29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS? Yes
- 30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT? (Attach copy of the bid evaluation report) Yes
- 31) ANY COMPLAINTS RECEIVED (If yes, result thereof) NO
- 32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (If yes, give details) NO
- 33) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons) NO
- 34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.) NO
- 35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NO TBLACK LISTED? NO
- 36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD (If yes, enclose a copy) NO
- 37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)? NO
- 38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description) NO
- 38) DATE OF AWARD OF CONTRACT -04-2017

Signature & Official Stamp of _____

**Executive Engineer (B&R)
D.M.C. (South)**

Authorized Officer _____



OFFICE OF THE
EXECUTIVE ENGINEER
COMMUNITY DEVELOPMENT PROGRAM
FOR SUSTAINABLE DEVELOPMENT GOALS
DISTRICT SOUTH KARACHI

Address: - Heera Lal Ganathara road Karachi,
No: EE/CDP/SDG/South/ 20 /2017 Dated: 26-04-2017

WORK ORDER

M/s. R.K Construction & Co.
R-1/184 Jahangir Town, Co-Operative Housing Society,
Sector 38-A Scheme – 33,
Karachi,
Cell No. 0333-2289440.

Subject: / Imp. of c.c. flooring in streets of Pariya compound Jumman Shah Plot
Mominabad Sarbazi Mohallah, NA-248, Lyari District South. Work # 03

Reference: - NIT No: EE/CDP/SDG/South/ 002 /2017 Dated: 17-01-2017 (Sr.# 31348) Report ID. 980 /2017

It is to inform that your bid dated 16-02-2017 for execution of the subjected Development scheme under Community development program for Sustainable Development Goals 2016-17 has been accepted by Deputy Commissioner District South Karachi @ 41% below on estimate cost amounting to Rs. 41,25,896/- (Rupees forty one lac twenty five thousand eight hundred & ninety six only) and also you are accepted the contractual reasonability and have signed the contract agreement.

You are therefore, requested to start the work within 03 days from the receipt of this work order and complete it within 90 days strictly as per directions of concerned Engineer and in accordance with the specification of BOQ as well as general terms & conditions of contract. If satisfactory, payment will be made subject to completion of work in time.

In case of failure to compete the work within the stipulated time, penalty shall be imposed @ RS. 2000/- per day. In case you failed to commence the work within 03 days after the receipt of work order, necessary action shall be taken / initiated against you under the relevant clause of the contract agreement and as per Government contracts rules.


EXECUTIVE ENGINEER
Community Development program for
Sustainable Development Goals
District South / DMC South

Copy for information to:-

1. Deputy Commissioner, District South
2. Chairman, D.M.C South
3. Superintending Engineer, CDP FOR SDG District South
4. Concerned Asstt: Ex: Engineer, DMC South
5. Concerned File



OFFICE OF THE
EXECUTIVE ENGINEER
COMMUNITY DEVELOPMENT PROGRAM
FOR SUSTAINABLE DEVELOPMENT GOALS
DISTRICT SOUTH KARACHI

Address: - Heera Lal Ganathara road Karachi,
No: EE/CDP/SDG/South/ 03 /2017 Dated: 18-04-2017

ACCEPTANCE LETTER

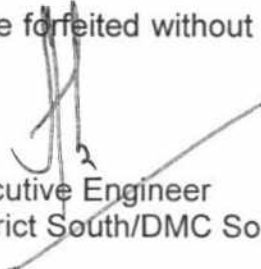
M/s. R.K Construction & Co.
R-1/184 Jahangir Town, Co-Operative Housing Society,
Sector 38-A Scheme – 33,
Karachi,
Cell No. 0333-2289440.

Subject: - Imp. of c.c. flooring in streets of Pariya compound Jumman Shah Plot
Mominabad Sarbazi Mohallah, NA-248, Lyari District South. Work # 03

Reference: - NIT No: EE/CDP/SDG/South/ 002 /2017 Dated: 17-01-2017 (Sr.# 31348).

This is to notify that your bid dated 16-02-2017 for execution of the
subjected development scheme under community development program for sustainable
development goals has been accepted by the Deputy Commissioner District South
Karachi @ 41% below on estimate cost amounting to Rs. 41,25,896/- (Rupees forty one
lac twenty five thousand eight hundred & ninety six only).

The 5% earnest money / call deposit of the aforesaid scheme has already
been received in the shape of pay order amounting to Rs.2,07,000/-. Hence, you are
requested to furnish the cost of stamp amounting to Rs.14,441/- to be affixed on the
agreement to be executed will have to be borne by you within 7 days of the receipt in
accordance with the conditions of contract and also sign the contract agreement
attached herewith within stipulated time mentioned above, failing which the acceptance
will be treated as cancelled and the amount of Bid Security will be forfeited without any
further notice.


Executive Engineer
CDP District South/DMC South

Copy for information to:-

1. Deputy Commissioner District South
2. Superintending Engineer, District South
3. Concerned file.

R. K. Construction & Co.



Proprietor

h.224

14445/-

**EXECUTIVE ENGINEER COMMUNITY DEVELOPMENT PROGRAM
FOR SUSTAINABLE DEVELOPMENT GOALS DISTRICT SOUTH KARACHI**

CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT made on the 23rd day of April 2017
between Deputy Commissioner District South Karachi on the one part

AND

M/s. R.K Construction & Co. R-1/184 Jahangir Town, Co-Operative Housing
Society, Sector 38-A Scheme - 33, Karachi, of the other part.

WHEREAS the Deputy Commissioner District South Karachi has accepted /
sanctioned the development scheme under community development program of
contract for "Imp. of c.c. flooring in streets of Pariya compound Jumman
Shah Plot Mominabad Sarbazi Mohallah, NA-248, Lyari District South" at a
cost of Rs. 41,25,896/- (Rupees forty one lac twenty five thousand eight
hundred & ninety six only). Within period of 90 Days and penalty Rs. 2000/- Per
Day according to the specification of the general condition of contract signed by
contractor after having made himself fully acquainted with their meaning

Whereas the contractor has already furnished 5% Earnest Money / call deposit
amounting to Rs. 2,07,000/- in shape of pay orders, with the Deputy
Commissioner District South Karachi of total bid amount, the remaining balance
amount as Retention money 5% will be deducted from the first bill of the
contractor.

NOW this agreement witnessed as follows:

In this agreement words and expressions shall have the same meanings as are
respectively assigned to them in the Conditions of Contract hereinafter referred to
The following documents after incorporating addenda, if any, except those parts
relating to Instructions to bidders shall be deemed to form and be read and
construed as part of this Agreement, viz:

- (a) The Contract Agreement;
- (b) The Letter of Acceptance
- (c) Award letter / Work order
- (d) The completed Form of Bid;
- (e) The General Conditions of contract & contract data

In consideration of the payments to be made by the Deputy Commissioner South
Karachi to the Contractor as hereinafter mentioned, the Contractor hereby
covenants with the Deputy Commissioner District South Karachi to execute and
complete the works any remedy defects therein in conformity and in all respects
with the provisions of the contract.

Deputy Commissioner District South Karachi hereby covenants to pay the
contractor, in consideration of the execution and completion of the works as per
provisions of the contract, the contract Price or such other sum as may become
payable under the provisions of the contract at the times and in the manner
prescribed by the contract .

NOW THEREFORE THIS AGREEMENT WITNESSETH that the, Deputy
Commissioner District South Karachi and the truly carry out and fulfill the contract
and abide by all terms and conditions and specifications thereof.

IN WITNESS WHEREOF the parties hereto have caused this Agreement to be
executed on the 23rd day of April 2017.

R. K. Construction & Co.

Contractor's Signature with Seal
Proprietor

NEW A.R
Construction & Developer

1. _____
Witness Proprietor

Executive Engineer
CDP/DMC South Karachi

M/S
M.D Construction Co.

Proprietor
Witness

Verified by:-

Deputy Commissioner
District South Karachi



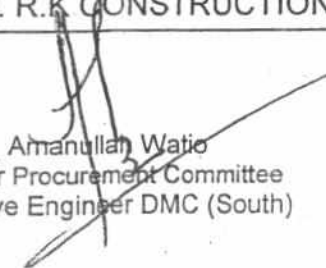
Stamp Office, City Court
Karachi
18.4.17
18 APR 17

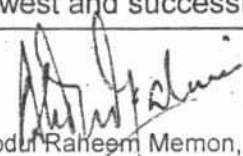
Bid Evolution Report

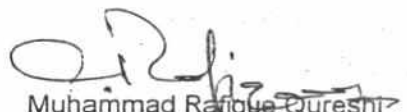
1. Name of Procuring Agency: Deputy Commissioner South, Karachi
2. Tender Reference No: NIT No: EE/CDP/SDG/South/ 002/2017 dt: 17-01-2017 (Work at Sr. No: (03))
3. Tender Description / Name of Work: Imp. of c.c. flooring in streets of Pariya compound Jumman Shah Plot Mominabad Sarbazi Mohallah, NA-248, Lyari District South
4. Method of Procurement: SINGLE STAGE - ONE ENVELOPE PROCEDURE
5. Tender Published: Daily leading News Paper namely "Ebrat" "Jahan-e-Pakistan" "Dawn" & "Jung " dated: 21-01-2017,22-01-2017,23-01-2017 & 24-01-2017 respectively and SPPRA Website (www.pprasindh.gov.pk) Sr. No: 31348
6. Total Bid Documents Sold: 35 Nos.
7. Total Bids Received: 7 Nos.
8. Technical Bid Opening Date (if applicable) Not Applicable
9. No. of Bid technically qualified (if applicable): Not Applicable
10. Bids Rejected: 02
11. Financial Bid Opening Date: 16-02-2017

S.No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1	R.K CONSTRUCTION & CO	41% below on S/R Rs: 4125896/-	1 st	69,93,044/-	Bid accepted due to lowest rate & in order	Bidding process valid
2	K.B ASSOCIATES	35% below S/R Rs: 4545479/-	2 nd	69,93,044/-	Bid accepted due to lowest rate & in order	Bidding process valid
3	NIAZ MUHAMMAD CONSTRUCTION CONTRACTOR	31% below S/R Rs: 48,25,200/-	3 rd	69,93,044/-	Bid accepted due to lowest rate & in order	Bidding process valid
4	NAVEED & CO	20% below S/R Rs: 48,74,435/-	4 th	69,93,044/-	Bid accepted due to lowest rate & in order	Bidding process valid
5	ALLADIN	15% below S/R Rs: 59,44,087/-	5 th	69,93,044/-	Bid accepted due to lowest rate & in order	Bidding process valid
6	FATIQA ENTERPRISES	20% below S/R Rs: 48,74,436/-	--	69,93,044/-	Bid rejected due to non- submission of pay order of required bid security	Bidding process invalid
7	PEARL CONSTRUCTION CO	Rate not Quoted	--	69,93,044/-	Bid rejected due to non- quoted of rate & non submission of pay order of required bid security	Bidding process invalid

M/s. R.K CONSTRUCTION & CO. as 1st lowest and successful Bidder.


Amanullah Watio
Member Procurement Committee
Executive Engineer DMC (South)


Abdul Raheem Memon,
Member Procurement Committee
Assistant Director, Local Government
District South, Karachi


Muhammad Rafique Qureshi
Chairman Procurement Committee
Deputy Commissioner
District South Karachi

SPPRA BIDDING DOCUMENT

STANDARD FORM OF BIDDING DOUCMENT FOR PROCUREMENT OF WORKS

WORK # 03

(SINGLE STAGE ONE ENVELOPE METHOD)

Name of Work: - Improvement of c.c. flooring in streets of Pariya compound
Jumman Shah Plot Mominabad Sarbazi Mohallah, NA-248,
Lyari District South

Estimate Cost : Rs. 69,93,044/-
Bid Security : 5% of Quoted Amount
Tender Cost : Rs. 3,000/-

Tender issue M/s.

R. K Construction Co.

PAY ORDER OF TENDER COST

PAY ORDER OF BID SECURITY

P.O. No. 01009241 Date 14/02

P.O. No. _____ Date 16/02

Bank Khybers

Bank Alfalah

Rs. 3000/-

Rs. 207000/-

Signature & Stamp of Issuing Authority

BIDDING DATA

Work NO:03

- (a). Name of Procuring Agency:- Deputy Commissioner South Karachi
- (b). Brief Description of Works: - Improvement of c.c. flooring in streets of Pariya compound Jumman Shah Plot Mominabad Sarbazi Mohallah, NA-248, Lyari District South
- (d). Estimated Cost: - Rs: 69,93,044/-
- (e). Amount of Bid Security: - 5% of Quoted Amount
- (f). Period of Bid Validity (days):- 90 Days
- (g). Security Deposit :-(including bid security):- 10%
- (h). Percentage, if any, to be deducted from bills: - 7.5 % Income Tax
- (i). Deadline for Submission of Bids along with time: - Dated: 16-02-2017 2.00 PM
- (j). Venue, Time, and Date of Bid Opening: - Executive Engineer office, situated at Heera Lal Ganathara road Karachi. at 2.30 P.M Dated:- 16-02-2017
- (k). Time for Completion: - 90 Days
- (L). Liquidity damages: - 0.05% of Estimated Cost or Bid cost per day of Delay

R. K. Construction & Co.
CONTRACTOR'S SIGNATURE
M/s.  **Proprietor**


Executive Engineer
DMC (SOUTH)

Instructions to Bidders
Clause Reference

1.3 Name of Procuring Agency
District Municipal Corporation

Brief Description of Works

* Imp. of c.c. flooring in streets of Pariya compound Jumman Shah Plot Mominabad Sarbazi Mohallah, NA-248, Lyari District South *

1.2 (a) Procuring Agency's address:

Executive Engineer Office Heera Lal Ganathara road Karachi, Phone # 99211429
99211390 Fax # 99213061 e-mail :dmcsouth123@g.mail.com

(b) Engineer address:

Mr. Amanullah Watio, Executive Engineer DMC (South)
Address: District Municipal Corporation South Situated Executive Engineer Office
Heera Lal Ganathara road Karachi, Phone # 99211429-99211390
Fax # 99213061 E-mail:dmcsouth123@g.mail.com

1.3 Bid shall be quoted entirely in Pak. Rupees. The payment shall be made in Pak Rupees.

1.4 The bidder has the financial, technical and constructional capability necessary to perform the Contract as follows:

- i. Financial capacity: (*Three year turnover*);
- ii. Technical capacity: Valid PEC & category (where applicable) relevant field of specialization.
- iii. Relevant experience (minimum 3 years)
- iv. Registration with Sindh Revenue Board i/c E-Registration
- v. Valid professional Tax
- vi. Affidavit that firm has never been black listed
- vii. National Tax Number (NTN) Certificate
- viii. *Construction Capacity: (mention the names and number of equipments)*

1.5 (a) A detailed description of the Works, essential technical and performance characteristics.

(b) Complete set of technical information, description data, literature and drawings as required in accordance with Schedule B to Bid, Specific Works Data. This will include but not be limited to a sufficient number of drawings, photographs, catalogues, illustrations and such other information as is necessary to illustrate clearly the significant characteristics such as general construction dimensions and other relevant information about the works to be performed.

1.6 Amount of Bid Security

5% E.M of Total Bids amount quoted

1.7 Period of Bid Validity

90 Days

1.8 Number of Copies of the Bid to be submitted:

One original

1.9 (a) Procuring Agency's Address for the Purpose of Bid Submission

Executive Engineer Office Heera Lal Ganathara road Karachi, Phone # 99211429
99211390 Fax # 99213061 e-mail :dmcsouth123@g.mail.com

1.10 Deadline for Submission of Bids

9.00 A.M to 2.00 PM

1.11 Venue, Time, and Date of Bid Opening

Executive Engineer Office Heera Lal Ganathara road Karachi, Phone # 99211429
99211390 Fax # 99213061 e-mail :dmcsouth123@g.mail.com on 20-01-2017 at
02:30 pm

1.12 Responsiveness of Bids

- (i) Bid is valid till required period,
- (ii) Bid prices are firm during currency of contract / price adjustment;
- (iii) Completion period offered is within specified limits,
- (iv) Bidder is eligible to bid and possesses the requisite experience, capability and Qualification.
- (v) Bid does not deviate from basic technical requirement and.
- (vi) Bids are generally in order, etc.

(B) Fixed price contract:

In this contract number escalation will be provided during currency of the contract and normally period of completion of these works is up to 120 days.

Signature: _____

R.K. Construction & Co.



Proprietor

Name of Contractor: _____


EXECUTIVE ENGINEER
DMC (SOUTH) KARACHI

CONTRACT DATA

Sub-Clauses of Conditions of Contract

- 1.1 Procuring Agency's Drawings, if any
(Attached)
- 1.2 The Procuring Agency means
Deputy Commissioner South
- 1.3 The Contractor means
M/s. _____
- 1.4 Commencement Date means the date of issue of Engineer's Notice to Commence which shall be issued within fourteen (14) days of the signing of the Contract Agreement.
- 1.5 Time for Completion 120 days
- 1.6 Engineer (Mr. Amanullah Watio, Executive Engineer DMC South)
- Address: District Municipal Corporation South Situated Executive Engineer
Office Heera Lal Ganathara road Karachi, Phone # 99211429-99211390
Fax # 99213061 E-mail:dmcsouth123@g.mail.com
- 1.7 Documents forming the Contract listed in the order of priority:
(a) The Contract Agreement
(b) Letter of Acceptance / Award letter
(c) The completed Form of Bid
(d) Contract Data
(e) Conditions of Contract
(f) The completed Schedules to Bid including Schedule of Prices
(g) The Drawings, if any
(h) The Specifications
- 1.8 Provision of Site: on the Commencement Dated
- 1.9 Authorized Person: _____
- 1.10 Name and address of Engineer's / Procuring Agency's representative
Mr. Amanullah Watio, Executive Engineer, District Municipal Corporation,
South, Karachi.
- 1.11 Performance Security / Bid Security:
5% Quoted Amount (in shape of Pay order)
90 Days Validity

1.12 Requirements for Contractor's design) if any):

Specification Clause No's

a) Program:


Time for submission: Within fourteen (14) days* of the Commencement Date

Form of Program: _____ (Bar Chart /CPM/PERT/or other)


1.13 amount payable due to failure to complete shall be 0.50% per day up to a maximum of (10%) of sum stated in the Letter of Acceptance

(Usually the liquidated damages are set between 0.05% of the relevant limit and rate or liquidated damages stated in the contract data.

R.K. Construction & Co.

Signature: _____  **Proprietor**

Name of Contractor: _____


EXECUTIVE ENGINEER
DMC (SOUTH) KARACHI

SCHEDULE - A TO BID

PREAMBLE TO SCHEDULE OF PRICES

1. General

- 1.1 The Schedule of Prices shall be read in conjunction with the Conditions of Contract, Contract Data together with the Specifications and Drawings, if any.
- 1.13 The Contract shall be for the whole of the works as described in these Bidding Documents. Bids must be for the complete scope of works.

2. Description

- 2.1 The general directions and descriptions of works and materials are not necessarily repeated nor summarized in the Schedule of Prices. References to the relevant sections of the Bidding Documents shall be made before entering prices against each item in the Schedule of Prices.

3. Units & Abbreviations

- 3.1 Units of measurement, symbols and abbreviations expressed in the Bidding Documents shall comply with the System International Unites (SI Units).

4. Rates and Prices

- 4.1 Except as otherwise expressly provided under the Conditions of Contract, the rates and amounts entered in the Schedule of Prices shall be the rates at which the Contractor shall be paid and shall be the full inclusive value of the works set forth or implied in the Contract; except for the amounts reimbursable, if any to the Contractor under the Contract.
- 4.2 Unless otherwise stipulated in the Contract Data, the premium, rates and prices entered by the bidder shall not be subject to adjustment during the performance of the Contract.
- 4.3 All duties, taxes and other levies payable by the Contractor shall be included in the rates and prices.
- 4.4 The whole cost of complying with the provisions of the Contract shall be included in the items provided in the Schedule of Prices, and where

SCHEDULE - A TO BID

No items are provided, the cost shall be deemed to be distributed among the rates and prices entered for the related items of the Works and no separate payment will be made for those items.

The rates, prices and amounts shall be entered against each item in the Schedule of Prices. Any item against which no rate or price is entered by the bidder will not be paid for by the Procuring Agency when executed and shall be deemed covered by the rates and prices for other items in the Schedule of Prices

- 4.5 (a) The bidder shall be deemed to have obtained all information as to and all requirements related thereto which may affect the bid price.
- (b) The Contractor shall be responsible to make complete arrangements for the transportation of the Plant / required machinery to the Site.
- 4.6 The Contractor shall provide for all parts of the Works to be completed in every respect. Notwithstanding that any details, accessories, etc. required for the complete installation and satisfactory operation of the Works, are not specifically mentioned in the Specifications, such details shall be considered as included in the Contract Price.
- #### 5. Bid Prices
- 5.1 Break-up of Bid Prices
The various elements of Bid Prices shall be quoted as detailed by the Procuring Agency in the format of Schedule of Prices.
- The bidder shall recognize such elements of the costs which he expects to incur the performance of the Works and shall include all such costs in the rates and amounts entered in the Schedule of Prices.

5.2 Total Bid Price
The total of bid prices in the Schedule of Prices shall be entered in the Summary of Bid Prices.

6. Provisional Sums and Day work

6.1 Provisional Sums included and so designated in the Schedule of Prices if any, shall be expended in whole or in part at the direction and discretion of the Engineer/Procuring Agency. The Contractor will only receive payment in respect of Provisional Sums, if he has been instructed by the Engineer/Procuring Agency to utilize such sums.

6.2 Day work rates in the contractor's bid are to be used for small additional amounts of work and only when the Engineer have given written instructions in advance for additional work to be Paid for in that way.

**SCHEDULE - D TO BID
PROPOSED PROGRAMME OF WORKS**

Bidder shall provide a program in a bar-chart or Program Evaluation and Review Technique (PERT) or Critical Path Method (CPM) showing the sequence of work items by which he proposes to complete the works of the entire Contract. The program should indicate the sequence of work items and the period of time during which he proposes to complete the works including the activities like designing, schedule of submittal of drawings, ordering and procurement of materials, manufacturing, delivering, construction of civil works, erection, testing and commissioning of works to be supplied under the Contract.

**SCHEDULE - E TO BID
METHOD OF PERFORMING WORKS**

The bidder is required to submit a narrative outlining the method of performing the Works.

The narrative should indicate in detail and include but not be limited to:

- The sequence and methods in which he proposes to carry out the Works, including the number of shifts per day and hours per shift, he expects to work.
- A list of all major items of construction and plant erection, tools and vehicles proposed to be used in delivering/carrying out the works at site.
- The procedure for installation of equipment and transportation of equipment and materials to the site.
- Organization chart indicating head office & field office personnel involved in management, supervision and engineering of the Works to be done under the Contract.

R. K. Construction & Co.

Proprietor

Contractor's Signature with Seal

EXECUTIVE ENGINEER
D.M.C. South Karachi

DISTRICT MUNICIPAL CORPORATION SADDAR ZONEDMC (SOUTH) KARACHI

Name of Work: - Improvement of c.c. flooring in streets of Pariya compound Jumman Shah Plot
Mominabad Sarbazi Mohallah, NA-248, Lyari District South.

Tender No. (03) / (2016-2017)

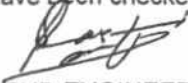
(ITEM BASED ON SCHEDULE RATE)

SR. #	Description of Item	Qty.	Rate	Unit	Amount
1	Excavation for pipe line in trenches and pits in all kind of soil of murum i/c trimming and dressing side to true alignment and shape traveling of beds of trenches to correct level and grade cutting joint holes and disposal of surplus earth within a one chain as directed by Engineer In-charge. Providing fence guard light flags and temporary crossing for non vehicular traffic wherever required left upto 05' and lead up to 01 chain. (v-iv part-vi P.No. 60 S.No.1) Lift 0'-5'	21875	4650.00	% o.Cft	101719
2	Providing laying RCC pipes of ASTM C-76-62 TIC-7670 Class-II wall-B and fixing in trench in trench i/c cutting, fitting and jointing with rubber ring i/c testing with water to specified pressure. (V-IV PART-VI, CHAP-2, PG-60, SR.1) 12" dia	2500	412.00	P/Rft	1030000
3	Refilling the excavated stuff in trench 6" thick layer i/c watering ramming to full compaction etc. complete. (Vol-IV, Part-VI, Chap-2, Pg-77, Sr.24)	13125	2760.00	%.0 Cft	36225
4	Cartage of 100 CFT / 5 tons of all material likes one aggregate, spawl, coal, lime, surkhi etc. B.G Rait fastenings points & crossing bridges girders. Pipes, sheets Raits M.S Bars etc. or 1000 Nos brinks 10' x 5' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the contractors (Lead up to 5 Miles etc)	30625	714.29	% Cft	218751
5	Preparing sub-base by supplying and spreading well graded pit or bed run gravel having a liquit limit not greater than 25 and plasticity index not greater than 6 in proper camber and grade including watering rolling and compacting in layers, thickness of each compacted layer not exceeding 6" compacted upto 98-100% density as per modified AASHO density (rate i/c all cost of materials T&P and carriage upto 3 chains)	9375	3341.71	%Cft	313285
6-a	Construction manhole or inspection chamber for the required diameter of circular sewer and 3'-6" (1067mm) depth with walls of B.B. in centers and mortar 1:3 cement plastered 1:3 ½" thick inside of walls and 1" (25mm) thick over benching and channel i/c fixing C.I. manhole cover with frame of clear opening 1½' x 1½' (457 x 457mm) of 1.75 Cwt (88.9 Kg) embedded in plain C.C. 1:2:4 and fixing 1" (25mm) dia M.S. steps (150mm) wide projecting 4" (102mm) from the face of walls at 12" (305mm) C.C. duly painted etc complete as per standard specification and drawing.	54	14748.00	Each	796392
6-b	Add or deduct for extra depth less depth then 4".00 or 5".00 foot rest etc. complete..	42	1437.80	P/Rft	60388
7	Manufacturing and supplying of R.C.C. ring slab of 21" dis inside 36" dia outside 7.5 width and 6" thick i/c 3/8" dia tor steel bars two concentric rings with 3/8" did 8 Nos.. cross linked bars welded and two sunk type hooks, casted in a 1:1:1/2:3 conc. With embedded 15 Kg C.I frame in perfect position i/c transportation charges for an average lead of 20 Km. Per trip from casting yard to town offices. (A minimum of 25 slabs per trip will be transported)	38	1906.60	Each	72451
8	Manufacturing and supplying R.C.C. manhole cover cast in 1:2:4 concrete ratio 3 inch deep at center reinforced with 3/8" dia tor steel bars at 4" c/c welded to 1/8" thick 2.5 inch deep M.S plate i/c curing. Stacking and transportation within 10 miles 21" Dia	38	913.63	Each	34718

Cont.....Page # 02

9	Planting cements concrete plain 1:2:4. (viii-P-iii-P-P-10/19-C)	4500	3327.50	% Cft	149738
10	Earth excavation undressed lead upto a single throw kassi phawea or shovel in ordinary soil. (vol-I, Part-III, chap-1, pg-1,sr,1-a)	37500	1361.25	% Cft	51047
11	Cartage of 100 CFT / 5 tons of all material likes one aggregate, spawl, coal, lime, surkhi etc. B.G Rait fastenings points & crossing bridges girders. Pipes, sheets Rait M.S Bars etc. or 1000 Nos brinks 10' x 5' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the contractors (Lead up to 5 Miles etc)	42000	714.29	% Cft	300002
12	P/L Aggregate base course CBR 80% as per (AASHTO) standard specification i/c compacting to the required density by approved mechanical means (Vibratory) roller road packer and smooth wheel roller etc) i/c watering with all lead and lift etc.	24750	5542.24	% Cft	1371704
13	Providing and laying 2" thick toping cement concert i/c surface finishing and dividing in to panels. 2" thick (V-III-P-III-P-42/16-C)	75000	3275.50	% Sft	2456625
Total Amount of Schedule Items					Rs: 60,93,044/-

Nomenclature quantities and Rates have been checked by me


SUB-ENGINEER
DMC (SOUTH)


ASSTT: EX. ENGINEER
DMC (SOUTH)


EXECUTIVE ENGINEER
DMC (SOUTH)

I/We hereby quoted as follows.

Item Based on S/R amounting Rs. 60,93,044/- 41% % Above / Below of the S/R Rs. 41,25,896/-
In figure Fourty one lac twenty five thousand eight hundred and ninety six only

1. I/ We shall be abide all SPPRA Rules-2010 (Amended-2013)
2. Rate must be quoted on total amount of Schedule rate either Above OR Below not accepted item wise OR part wise.
3. I/We read the standard bidding Documents available in SPPRA website (www.pprasindh.govt.pk) and agreed to abide all of them and also provide all these documents with our signatures as & when directed.


Signature of the Contractor _____
Address: R. K. Construction & Co.
Quisee 15321
Proprietor


EXECUTIVE ENGINEER COMMUNITY DEVELOPMENT PROGRAM
FOR SUSTAINABLE DEVELOPMENT GOALS
DISTRICT SOUTH KARACHI

LIST OF BUYER.

Subject: - Imp. of c.c. flooring in streets of Pariya compound Jumman Shah Plot
Mominabad Sarbazi Mohallah, NA-248, Lyari District South. Work # 03

SPPRA Sr. # 31348

- 1 Niaz Muhammad Const.
- 2 Jan Muhammad & Co.
- 3 Crystal Paramount
- 4 Naveed & Co.
- 5 Shamsuddin Mandolkhail & Bros
- 6 Tahir Khan Baber Ent.
- 7 M.D Const. Co.
- 8 NDA Const. Co.
- 9 Hi-Tech Engineering & Const.
- 10 Saad Enterprises
- 11 KB ASSOCIATES
- 12 DEEN MUHD
- 13 ALLADIN
- 14 NEW BILOCHISTAN
- 15 NADIR KHAN HASHIM KHAN
- 16 SHAIKH RAHEEM KHAN
- 17 ARAB KHAN SHERANI
- 18 KHUDADAD & BROS
- 19 AL REHMAN & BROS
- 20 HI-TAKER CONST.
- 21 NEW ASIF ENT.
- 22 J.M KHAN & BROS
- 23 PEARL CONST. CO
- 24 MAA CONST.
- 25 ABDULAH JAN
- 26 FOUR DOT
- 27 FEROZ & SONS
- 28 FATIQA ENT.
- 29 R.K CONST. CO
- 30 AL ASIM ASSOCIATES
- 31 SHAMROZ CONST.
- 32 POPULAR PATROLUIM CO.
- 33 AKBER & ALI ASSOCIATES
- 34 HAJI NASIB KHAN
- 35 A.K KHAN & BROS


Executive Engineer
CDP District South/DMC South

**COMMUNITY DEVELOPMENT PROGRAM DISTRICT SOUTH KARACHI
CONTRACT EVALUATION FORM
PUBLIC CONTRACTS OFWORKS, SERVICES & GOODS**

1) NAME OF THE ORGANIZATION / DEPTT. Deputy Commissioner South, Karachi

2) PROVINCIAL / LOCAL GOVT./ OTHER Government Department

3) TITLE OF CONTRACT Improvement and Maintenance of street light system at Fatah Muhammad Sehwan road and internal street, Mehrab Khan Essa Khan road Judgalchowk including street Haji Abass road with Jackistreet, Allamalqbal street and surrounding area NA-248 Lyari ZoneDMC South. Work # 04

4) TENDER NUMBER EE/CDP/SDG/South/002/2017

5) BRIEF DESCRIPTION OF CONTRACT As described in title of contract

6) FORUM THAT APPROVED THE SCHEME Deputy Commissioner South, Karachi

7) TENDER ESTIMATED VALUE Rs. 19,43,750/-

8) ENGINEER'S ESTIMATE (For civil works only) Rs. 19,43,750/-

9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 90 Days

10) TENDER OPENED ON (DATE & TIME) 16-02-2017 at 2.30 PM

11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 13 Nos

12) NUMBER OF BIDS RECEIVED 04 Nos

13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 50 Nos

14) BID EVALUATION REPORT (Enclose a copy) Attached

15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Al-Maqbool Associates.R- 18/29 Block – 14,F.B Area ,Karachi.

16) CONTRACT AWARD PRICE Rs. 13,41,188/-

17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID).

M/s.	AL-MAQBOOL ASSOCIATES	1 st
M/s.	WAHEED & SONS	2 nd
M/s.	HUZAIFA ENTERPRISES	3 rd
M/s.	KHYBER BUILDERS	4 th

18) METHOD OF PROCUREMENT USED : - (Tick one)

a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Yes

b) SINGLE STAGE – TWO ENVELOPE PROCEDURE _____

c) TWO STAGE BIDDING PROCEDURE _____

d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Deputy Commissioner South, Karachi

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN Yes


21) ADVERTISEMENT:

i) SPPRA Website Yes – www.pprasindh.gov.pk

(If yes, give date and SPPRA Identification No.) SPPRA Sr. No. 31348 dt. 24-01-2017

ii) News Papers (If yes, give names of newspapers and dates) Daily leading News Paper namely "Ebrat" "Jahan-e-Pakistan" "Dawnr" & "Jung "Ebrat" "Jahan-e-Pakistan" "Dawnr" & "Jung" Dated :- 21-01-2017,22-01-2017, 30-01-2017 & 24-01-2017

- 22) NATURE OF CONTRACT Domestic / Local
- 23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy) Yes
- 24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS Yes
- 25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING? NO
- 26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? NO (Provided by Only)
- 27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies) Yes
- 28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT? NO
- 29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS? Yes
- 30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT? (Attach copy of the bid evaluation report) Yes
- 31) ANY COMPLAINTS RECEIVED (If yes, result thereof) NO
- 32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (If yes, give details) NO
- 33) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons) NO
- 34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.) NO
- 35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED? NO
- 36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD (If yes, enclose a copy) NO
- 37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)? NO
- 38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description) NO
- 38) DATE OF AWARD OF CONTRACT -04-2017

Signature & Official Stamp of 

Executive Engineer (B&R)
D.M.C. (South)

Authorized Officer _____



OFFICE OF THE
EXECUTIVE ENGINEER
COMMUNITY DEVELOPMENT PROGRAM
FOR SUSTAINABLE DEVELOPMENT GOALS
DISTRICT SOUTH KARACHI

Address: - Heera Lal Ganathara road Karachi,
No: EE/CDP/SDG/South/ 21 /2017 Dated: 25-04-2017

WORK ORDER

M/s. Al-Maqbool Associates.
R- 18/29 Block – 14, F.B Area ,
Karachi,
Cell No. 0300-2170332.

Subject: - Improvement and Maintenance of street light system at Fatah Muhammad Sehwan road and internal street, Mehrab Khan Essa Khan road Judgal chowk including street Haji Abass road with Jacki street, Allama Iqbal street and surrounding area NA-248, Lyari Zone DMC South. Work # 04

Reference: - NIT No: EE/CDP/SDG/South/ 002 /2017 Dated: 17-01-2017 (Sr.# 31348) Report ID. 980 /2017

It is to inform that your bid dated 16-02-2017 for execution of the subjected Development scheme under Community development program for Sustainable Development Goals 2016-17 has been accepted by Deputy Commissioner District South Karachi @ 31% below on estimate cost amounting to Rs. 13,41,188/- (Rupees thirteen lac fourty one thousand one hundred & eighty eight only) and also you are accepted the contractual reasonability and have signed the contract agreement.

You are therefore, requested to start the work within 03 days from the receipt of this work order and complete it within 90 days strictly as per directions of concerned Engineer and in accordance with the specification of BOQ as well as general terms & conditions of contract. If satisfactory, payment will be made subject to completion of work in time.

In case of failure to compete the work within the stipulated time, penalty shall be imposed @ RS. 1000/- per day. In case you failed to commence the work within 03 days after the receipt of work order, necessary action shall be taken / initiated against you under the relevant clause of the contract agreement and as per Government contracts rules.


EXECUTIVE ENGINEER
Community Development program for
Sustainable Development Goals
District South / DMC South

Copy for information to:-

1. Deputy Commissioner, District South
2. Chairman, D.M.C South
3. Superintending Engineer, CDP FOR SDG District South
4. Concerned Asstt: Ex: Engineer, DMC South
5. Concerned File



OFFICE OF THE
EXECUTIVE ENGINEER
COMMUNITY DEVELOPMENT PROGRAM
FOR SUSTAINABLE DEVELOPMENT GOALS
DISTRICT SOUTH KARACHI

Address: - Heera Lal Ganathara road Karachi,
No: EE/CDP/SDG/South/ 04 /2017 Dated: 18-04-2017

ACCEPTANCE LETTER

M/s. Al-Maqbool Associates.
R- 18/29 Block – 14, F.B Area ,
Karachi,
Cell No. 0300-2170332.

Subject: - Improvement and Maintenance of street light system at Fatah Muhammad Sehwani road and internal street, Mehrab Khan Essa Khan road Judgal chowk including street Haji Abass road with Jacki street, Allama Iqbal street and surrounding area NA-248, Lyari Zone DMC South. Work # 04

Reference: - NIT No: EE/CDP/SDG/South/ 002 /2017 Dated: 17-01-2017 (Sr.# 31348).

This is to notify that your bid dated 16-02-2017 for execution of the subjected development scheme under community development program for sustainable development goals has been accepted by the Deputy Commissioner District South Karachi @ 31% below on estimate cost amounting to Rs. 13,41,188/- (Rupees thirteen lac fourty one thousand one hundred & eighty eight only).

The 5% earnest money / call deposit of the aforesaid scheme has already been received in the shape of pay order amounting to Rs.97,500 /-. Hence, you are requested to furnish the cost of stamp amounting to Rs.4,694 /- to be affixed on the agreement to be executed will have to be borne by you within 7 days of the receipt in accordance with the conditions of contract and also sign the contract agreement attached herewith within stipulated time mentioned above, failing which the acceptance will be treated as cancelled and the amount of Bid Security will be forfeited without any further notice.


Executive Engineer
CDP District South/DMC South

Copy for information to:-

1. Deputy Commissioner District South
2. Superintending Engineer, District South
3. Concerned file.

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**EXECUTIVE ENGINEER COMMUNITY DEVELOPMENT PROGRAM
FOR SUSTAINABLE DEVELOPMENT GOALS DISTRICT SOUTH KARACHI**

CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT made on the 23rd day of April 2017,
between Deputy Commissioner District South Karachi on the one part

AND

M/s. Al-Maqbool Associates.R- 18/29 Block – 14,F.B Area ,Karachi of the
other part.

WHEREAS the Deputy Commissioner District South Karachi has accepted /
sanctioned the development scheme under community development program of
contract for "Improvement and Maintenance of street light system at Fatah
Muhammad Sehwni road and internal street, Mehrab Khan Essa Khan
road Judgal chowk including street Haji Abass road with Jacki street,
Allama Iqbal street and surrounding area NA-248, Lyari Zone DMC South"
at a cost of Rs. 13,41,188/- (Rupees thirteen lac forty one thousand one
hundred & eighty eight only). Within period of 90 Days and penalty Rs. 1000/-
Per Day according to the specification of the general condition of contract signed
by contractor after having made himself fully acquainted with their meaning..

Whereas the contractor has already furnished 5% Earnest Money / call deposit
amounting to Rs. 97,500/- in shape of pay orders, with the Deputy
Commissioner District South Karachi of total bid amount, the remaining balance
amount as Retention money 5% will be deducted from the first bill of the
contractor.

NOW this agreement witnessed as follows:

In this agreement words and expressions shall have the same meanings as are
respectively assigned to them in the Conditions of Contract hereinafter referred to.

The following documents after incorporating addenda, if any, except those parts
relating to Instructions to bidders shall be deemed to form and be read and
construed as part of this Agreement, viz:

- (a) The Contract Agreement;
- (b) The Letter of Acceptance
- (c) Award letter / Work order
- (d) The completed Form of Bid;
- (e) The General Conditions of contract & contract data

In consideration of the payments to be made by the Deputy Commissioner,
District South Karachi to the Contractor as hereinafter mentioned, the Contractor
hereby covenants with the Deputy Commissioner District South Karachi to
execute and complete the works any remedy defects therein in conformity and in
all respects with the provisions of the contract.

Deputy Commissioner District South Karachi hereby covenants to pay the
contractor, in consideration of the execution and completion of the works as per
provisions of the contract, the contract Price or such other sum as may become
payable under the provisions of the contract at the times and in the manner
prescribed by the contract .

NOW THEREFORE THIS AGREEMENT WITNESSETH that the, Deputy
Commissioner District South Karachi and the truly carry out and fulfill the contract
and abide by all terms and conditions and specifications thereof.

IN WITNESS WHEREOF the parties hereto have caused this Agreement to be
executed on the 23rd day of April 2017.

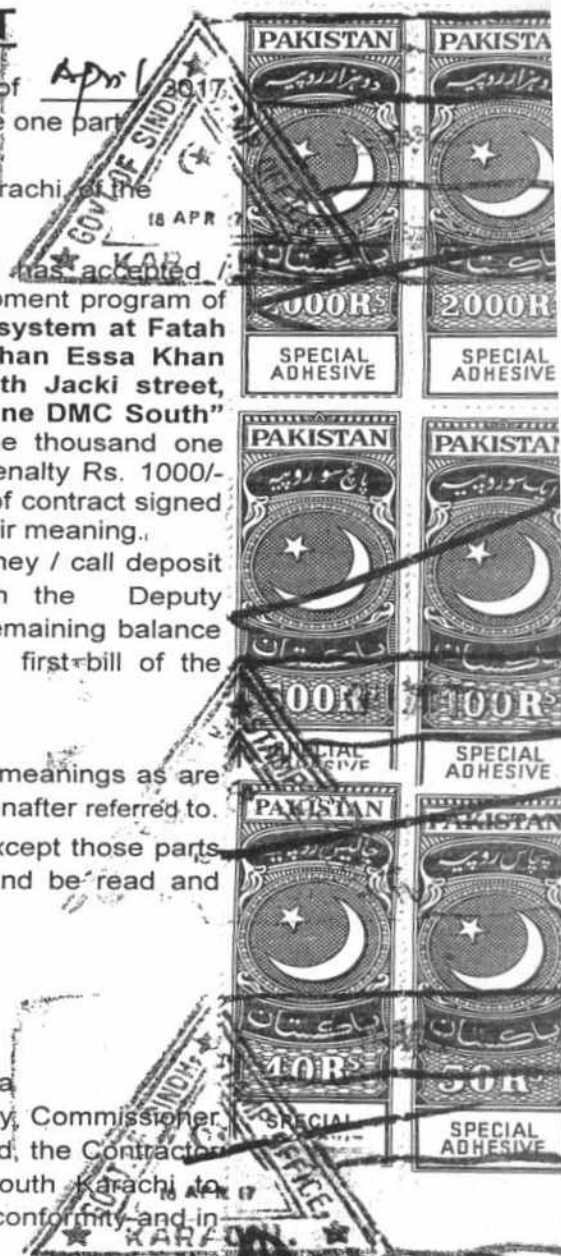
[Signature]
Contractor's Signature with Seal
AL-MAQBUL ASSOCIATES

[Signature]
Executive Engineer
CDP/DMC South Karachi

[Signature]
1. NEW A.R
Construction & Developer
Witness

[Signature]
2. HASHAM & CO
Proprietor
Witness

Verified by:-
Deputy Commissioner
District South Karachi



[Signature]
Office, City Center
Karachi
18.4.17
18 APR 2017

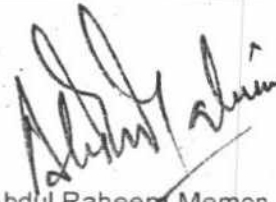
Bid Evolution Report


1. Name of Procuring Agency: Deputy Commissioner South, Karachi
2. Tender Reference No: _____ NIT No: EE/CDP/SDG/South/ 002/2017 dt: 17-01-2017 (Work at Sr. No: (04)
3. Tender Description / Name of Work : Improvement and Maintenance of street light system at Fatah Muhammad Sehwan road and internal street, Mehrab Khan Essa Khan road Judgalchowk including street Haji Abass road with Jackistreet, Allamalqbal street and surrounding area NA-248 Lyari ZoneDMC South
4. Method of Procurement: SINGLE STAGE - ONE ENVELOPE PROCEDURE
5. Tender Published: Daily leading News Paper namely "Ebrat" "Jahan-e-Pakistan" "Dawn" & "Jung " dated: 21-01-2017,22-01-2017,23-01-2017 & 24-01-2017 respectively and SPPRA Website (www.pprasindh.gov.pk) Sr. No: 31348
6. Total Bid Documents Sold: 13 Nos. ✓
7. Total Bids Received: 4 Nos. ✓
8. Technical Bid Opening Date (if applicable) Not Applicable
9. No. of Bid technically qualified (if applicable): Not Applicable
10. Bids Rejected: -
11. Financial Bid Opening Date: 16-02-2017

S.No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	AL-MAQBOOL ASSOCIATES ✓	31% below on S/R Rs: 13,41,188/- ✓	1 st	19,43,750/- ✓	Bid accepted due to lowest rate & in order	Bidding process valid
2	WAHEED & SONS	28% below S/R Rs: 13,99,500/-	2 nd	19,43,750/-	Bid accepted due to lowest rate & in order	Bidding process valid
3	HUZAIFA ENTERPRISES	22% below S/R Rs: 15,16,125/-	3 rd	19,43,750/-	Bid accepted due to lowest rate & in order	Bidding process valid
4	KHYBER BUILDERS	13% below S/R Rs: 16,91,063/-	4 th	19,43,750/-	Bid accepted due to lowest rate & in order	Bidding process valid

M/s. AL-MAQBOOL ASSOCIATES. as 1st lowest and successful Bidder.


 Amanullah Watio
 Member Procurement Committee
 Executive Engineer DMC (South)


 Abdul Raheem Memon,
 Member Procurement Committee
 Assistant Director, Local Government
 District South, Karachi


 Muhammad Rafique Qureshi
 Chairman Procurement Committee
 Deputy Commissioner
 District South Karachi

SPPRA BIDDING DOCUMENT

31/1/20

STANDARD FORM OF BIDDING DOCUMENT FOR PROCUREMENT OF WORKS

WORK # 04

(SINGLE STAGE ONE ENVELOPE METHOD)

Name of Work: - Improvement and Maintenance of street light system at Fatah Muhammad Sehwhani road and internal street, Mehrab Khan Essa Khan road Judgal chowk including street Haji Abass road with Jacki street, Allama Iqbal street and surrounding area NA-248 Lyari Zone DMC South

Estimate Cost : Rs. 19,43,750/-
Bid Security : 5% of Quoted Amount
Tender Cost : Rs. 3,000/-

Tender issue M/s.

Al-Maqsood Associates.

PAY ORDER OF TENDER COST

PAY ORDER OF BID SECURITY

P.O. No. 17423705 Date 14/2

P.O. No. 00472400 Date 16/2

Bank _____

Bank Sind Bank

Rs. 3000/-

Rs. 97500/-

Signature & Stamp of Issuing Authority

[Signature]
Executive Engineer (B&R)
Saddar Zone DMC-South

BIDDING DATA

Work NO:04

- (a). Name of Procuring Agency:- Deputy Commissioner South Karachi
- (b). Brief Description of Works: - Improvement and Maintenance of street light system at Fatah Muhammad Sehwani road and internal street, Mehrab Khan Essa Khan road Judgalchowk including street Haji Abass road with Jackistreet, Allamalqbal street and surrounding area NA-248 Lyari ZoneDMC South
- (d). Estimated Cost: - Rs: 19,43,750/-
- (e). Amount of Bid Security: - 5% of Quoted Amount
- (f). Period of Bid Validity (days):- 90 Days
- (g). Security Deposit :- (including bid security):- 10%
- (h). Percentage, if any, to be deducted from bills: - 7.5 % Income Tax
- (i). Deadline for Submission of Bids along with time: - Dated: 16-02-2017 2.00 PM
- (j). Venue, Time, and Date of Bid Opening: - Executive Engineer office, situated at Heera Lal Ganathara road Karachi. at 2.30 P.M Dated:- 16-02-2017
- (k). Time for Completion: - 90 Days
- (L). Liquidity damages: - 0.05% of Estimated Cost or Bid cost per day of Delay


CONTRACTOR'S SIGNATURE
M/s. AL-Mehrab-ASSOCIATES


Executive Engineer
DMC (SOUTH)

Instructions to Bidders
Clause Reference

1.3 Name of Procuring Agency
District Municipal Corporation

Brief Description of Works

* Improvement and Maintenance of street light system at Fatah Muhammad Sehwan road and internal street, Mehrab Khan Essa Khan road Judgalchowk including street Haji Abass road with Jackistreet, Allamalqbal street and surrounding area NA-248 Lyari Zone DMC South*

1.2 (a) Procuring Agency's address:

Executive Engineer Office Heera Lal Ganathara road Karachi, Phone # 99211429
99211390 Fax # 99213061 e-mail :dmcsouth123@g.mail.com

(b) Engineer address:

Mr. Amanullah Watio, Executive Engineer DMC (South)
Address: District Municipal Corporation South Situated Executive Engineer Office
Heera Lal Ganathara road Karachi, Phone # 99211429-99211390
Fax # 99213061 E-mail:dmcsouth123@g.mail.com

1.3 Bid shall be quoted entirely in Pak. Rupees. The payment shall be made in Pak Rupees.

1.4 The bidder has the financial, technical and constructional capability necessary to perform the Contract as follows:

- i. Financial capacity: (*Three year turnover*);
- ii. Technical capacity: Valid PEC & category (where applicable) relevant field of specialization.
- iii. Relevant experience (minimum 3 years)
- iv. Registration with Sindh Revenue Board i/c E-Registration
- v. Valid professional Tax
- vi. Affidavit that firm has never been black listed
- vii. National Tax Number (NTN) Certificate
- viii. *Construction Capacity: (mention the names and number of equipments)*

1.5 (a) A detailed description of the Works, essential technical and performance characteristics.

(b) Complete set of technical information, description data, literature and drawings as required in accordance with Schedule B to Bid, Specific Works Data. This will include but not be limited to a sufficient number of drawings, photographs, catalogues, illustrations and such other information as is necessary to illustrate clearly the significant characteristics such as general construction dimensions and other relevant information about the works to be performed.

1.6 Amount of Bid Security

5% E.M of Total Bids amount quoted

1.7 Period of Bid Validity

90 Days

1.8 Number of Copies of the Bid to be submitted:

One original

1.9 (a) Procuring Agency's Address for the Purpose of Bid Submission

Executive Engineer Office Heera Lal Ganathara road Karachi, Phone # 99211429
99211390 Fax # 99213061 e-mail :dmcsouth123@g.mail.com

1.10 Deadline for Submission of Bids

9.00 A.M to 2.00 PM

1.11 Venue, Time, and Date of Bid Opening

Executive Engineer Office Heera Lal Ganathara road Karachi, Phone # 99211429
99211390 Fax # 99213061 e-mail :dmcsouth123@g.mail.com on 20-01-2017 at
02:30 pm

1.12 Responsiveness of Bids

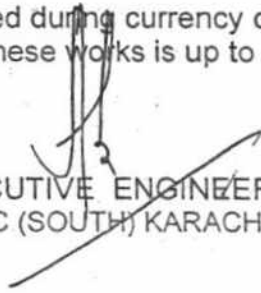
- (i) Bid is valid till required period,
- (ii) Bid prices are firm during currency of contract / price adjustment;
- (iii) Completion period offered is within specified limits,
- (iv) Bidder is eligible to bid and possesses the requisite experience, capability and Qualification.
- (v) Bid does not deviate from basic technical requirement and.
- (vi) Bids are generally in order, etc.

(B) Fixed price contract:

In this contract number escalation will be provided during currency of the contract and normally period of completion of these works is up to 120 days.

Signature: _____




EXECUTIVE ENGINEER
DMC (SOUTH) KARACHI

Name of Contractor: Al-Maqbool-Associates

AL-MAQBOOL ASSOCIATES

Proprietor

CONTRACT DATA

Sub-Clauses of Conditions of Contract

- 1.1 Procuring Agency's Drawings, if any
(Attached)
- 1.2 The Procuring Agency means
Deputy Commissioner South
- 1.3 The Contractor means
M/s. AL-Mohtad-ASSOCIATES
- 1.4 Commencement Date means the date of issue of Engineer's Notice to Commence which shall be issued within fourteen (14) days of the signing of the Contract Agreement.
- 1.5 Time for Completion 120 days
- 1.6 Engineer (Mr. Amanullah Watio, Executive Engineer DMC South)

Address: District Municipal Corporation South Situated Executive Engineer
Office Heera Lal Ganathara road Karachi, Phone # 99211429-99211390
Fax # 99213061 E-mail:dmcsouth123@g.mail.com
- 1.7 Documents forming the Contract listed in the order of priority:
 - (a) The Contract Agreement
 - (b) Letter of Acceptance / Award letter
 - (c) The completed Form of Bid
 - (d) Contract Data
 - (e) Conditions of Contract
 - (f) The completed Schedules to Bid including Schedule of Prices
 - (g) The Drawings, if any
 - (h) The Specifications
- 1.8 Provision of Site: on the Commencement Dated
- 1.9 Authorized Person: _____
- 1.10 Name and address of Engineer's / Procuring Agency's representative
Mr. Amanullah Watio, Executive Engineer, District Municipal Corporation,
South, Karachi.
- 1.11 Performance Security / Bid Security:
5% Quoted Amount (in shape of Pay order)
90 Days Validity

1.12 Requirements for Contractor's design) if any):

Specification Clause No's

a) Program:

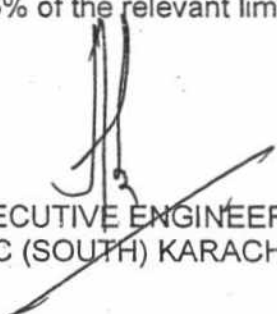
Time for submission: Within fourteen (14) days* of the Commencement Date

Form of Program: _____ (Bar Chart /CPM/PERT/or other)

1.13 amount payable due to failure to complete shall be 0.50% per day up to a maximum of (10%) of sum stated in the Letter of Acceptance

(Usually the liquidated damages are set between 0.05% of the relevant limit and rate or liquidated damages stated in the contract data.

Signature: _____



EXECUTIVE ENGINEER
DMC (SOUTH) KARACHI

Name of Contractor: ~~Al-Maqbool Associates~~
AL-MAQBOOL ASSOCIATES

Proprietor

SCHEDULE - A TO BID

PREAMBLE TO SCHEDULE OF PRICES

1. General

- 1.1 The Schedule of Prices shall be read in conjunction with the Conditions of Contract, Contract Data together with the Specifications and Drawings, if any.
- 1.13 The Contract shall be for the whole of the works as described in these Bidding Documents. Bids must be for the complete scope of works.

2. Description

- 2.1 The general directions and descriptions of works and materials are not necessarily repeated nor summarized in the Schedule of Prices. References to the relevant sections of the Bidding Documents shall be made before entering prices against each item in the Schedule of Prices.

3. Units & Abbreviations

- 3.1 Units of measurement, symbols and abbreviations expressed in the Bidding Documents shall comply with the System International Unites (SI Units).

4. Rates and Prices

- 4.1 Except as otherwise expressly provided under the Conditions of Contract, the rates and amounts entered in the Schedule of Prices shall be the rates at which the Contractor shall be paid and shall be the full inclusive value of the works set forth or implied in the Contract; except for the amounts reimbursable, if any to the Contractor under the Contract.
- 4.2 Unless otherwise stipulated in the Contract Data, the premium, rates and prices entered by the bidder shall not be subject to adjustment during the performance of the Contract.
- 4.3 All duties, taxes and other levies payable by the Contractor shall be included in the rates and prices.
- 4.4 The whole cost of complying with the provisions of the Contract shall be included in the items provided in the Schedule of Prices, and where

SCHEDULE - A TO BID

No items are provided, the cost shall be deemed to be distributed among the rates and prices entered for the related items of the Works and no separate payment will be made for those items.

The rates, prices and amounts shall be entered against each item in the Schedule of Prices. Any item against which no rate or price is entered by the bidder will not be paid for by the Procuring Agency when executed and shall be deemed covered by the rates and prices for other items in the Schedule of Prices

- 4.5 (a) The bidder shall be deemed to have obtained all information as to and all requirements related thereto which may affect the bid price.

(b) The Contractor shall be responsible to make complete arrangements for the transportation of the Plant / required machinery to the Site.
- 4.6 The Contractor shall provide for all parts of the Works to be completed in every respect. Notwithstanding that any details, accessories, etc. required for the complete installation and satisfactory operation of the Works, are not specifically mentioned in the Specifications, such details shall be considered as included in the Contract Price.

5. Bid Prices

- 5.1 Break-up of Bid Prices
The various elements of Bid Prices shall be quoted as detailed by the Procuring Agency in the format of Schedule of Prices.

The bidder shall recognize such elements of the costs which he expects to incur the performance of the Works and shall include all such costs in the rates and amounts entered in the Schedule of Prices.

5.2 Total Bid Price

The total of bid prices in the Schedule of Prices shall be entered in the Summary of Bid Prices.

6. Provisional Sums and Day work

6.1 Provisional Sums included and so designated in the Schedule of Prices if any, shall be expended in whole or in part at the direction and discretion of the Engineer/Procuring Agency. The Contractor will only receive payment in respect of Provisional Sums, if he has been instructed by the Engineer/Procuring Agency to utilize such sums.

6.2 Day work rates in the contractor's bid are to be used for small additional amounts of work and only when the Engineer have given written instructions in advance for additional work to be Paid for in that way.

**SCHEDULE - D TO BID
PROPOSED PROGRAMME OF WORKS**

Bidder shall provide a program in a bar-chart or Program Evaluation and Review Technique (PERT) or Critical Path Method (CPM) showing the sequence of work items by which he proposes to complete the works of the entire Contract. The program should indicate the sequence of work items and the period of time during which he proposes to complete the works including the activities like designing, schedule of submittal of drawings, ordering and procurement of materials, manufacturing, delivering, construction of civil works, erection, testing and commissioning of works to be supplied under the Contract.

**SCHEDULE - E TO BID
METHOD OF PERFORMING WORKS**

The bidder is required to submit a narrative outlining the method of performing the Works.

The narrative should indicate in detail and include but not be limited to:

- The sequence and methods in which he proposes to carry out the Works, including the number of shifts per day and hours per shift, he expects to work.
- A list of all major items of construction and plant erection, tools and vehicles proposed to be used in delivering/carrying out the works at site.
- The procedure for installation of equipment and transportation of equipment and materials to the site.
- Organization chart indicating head office & field office personnel involved in management, supervision and engineering of the Works to be done under the Contract.



Contractor's Signature with Seal

AL-MAQBOOL ASSOCIATES

Proprietor



EXECUTIVE ENGINEER
D.M.C. South Karachi

DISTRICT MUNICIPAL CORPORATION SADDAR ZONEDMC (SOUTH) KARACHI

Name of Work: - Improvement and Maintenance of street light system at Fatah Muhammad Sehwan road and internal street, Mehrab Khan Essa Khan road Judgal chowk including street Haji Abass road with Jacki street, Allam alqbal street and surrounding area NA-248 Lyari Zone DMC South

Tender No. (04) / (2016-2017)

(ITEM BASED ON SCHEDULE RATE)

SR. #	Description of Item	Qty.	Rate	Unit	Amount
1	Providing & laying (MAIN or SUB MAIN) PVC insulated with single core copper conductor 250/440 volts size 2-3/.029 (E/W Page 6 Item 34)	270	69.00	P/Mtr.	18630
2	Providing & laying (MAIN or SUB MAIN) PVC insulated with single core copper conductor 250/440 volts size 2-7/.029 (E/W Page 6 Item 45)	180	118.00	P/Mtr.	21240
3	Providing & laying (MAIN or SUB MAIN) PVC insulated with single core copper conductor 250/440 volts size (2-7/.036) 4mm2 (E/W Page 6 Item 46)	270	147.00	P/Mtr.	39690
4	Providing & fixing holder for 250/400 watts light @ as per site requirement & instruction of EI.	15	423.00	Each	6345
5	Manufacturing providing & fixing GI single Arm double arch as per site requirement with instruction of EI with following specification GI pipe 2" dia 10 SWG-7' long 2 Nos MS clamps with nuts & bolts. (E/W Page 21 Item 145)	10	1,876.00	Each	187760
6	Providing & fixing 250 watts (SON-T) Lamp @ the height as per site requirement & instruction of EI. (E/W Page 27 Item 175)	200	2,105.00	Each	421000
7	Providing & fixing 250 watts (SON-T) Chowk @ the height as per site requirement & instruction of EI. (E/W Page 27 Item 176)	120	3,990.00	Each	478800
8	Providing & fixing 250 watts (SON) ignitor in all respect at the height up to 40ft with the help of hydraulic crane and manual labor as per site requirement and instruction of EI. (E/W Page 28 Item 178)	150	1,119.00	Each	167850
9	P/F of street light 250 watts (SON) having IP54 classification with 250w lamp, choke, capacitor & Internal wiring complete in all respect at the height up to 31ft as per site requirement and instruction of EI.(E/W Page 25 Item 161)	20	10,105.00	Each	202100
10	Providing & Fixing circuit breaker 3,5,10,15,20 & 30 Amp TP (XS-30NS(NB) on prepared board as required,	10	5,301.00	Each	53010
11	Providing & fixing one way SP 10/15amp switch as req.	100	58.00	Each	5800
12	Providing & fixing 400 watts (SON-T) Lamp @ the height with the help of hydraulic crane as per site requirement & instruction of EI.	10	2,132.00	Each	21320
13	Providing & fixing 400 watts (SON-T) chowk @ the height with the help of hydraulic crane as per site requirement & instruction of EI.	10	4,958.00	Each	49580
14	P/F flood light 400-watts (SON) having IP-65 classification with 400-watts lamp, choke, capacitor, igniter & internal wiring complete in all respect at the height up to 40ft with the help hydraulic crane and manual labour as per site requirement and instruction of EI. (E/W Page 26 Item 166)	25	17,585.00	Each	439625
Total Amount of Schedule Items					Rs: 19,43,750/-

Nomenclature quantities and Rates have been checked by me

SUB-ENGINEER
DMC (SOUTH)

ASSTT: EX. ENGINEER
DMC (SOUTH)

EXECUTIVE ENGINEER
DMC (SOUTH)

Cont.....Page # 02

I/We hereby quoted as follows.

Item Based on S/R amounting Rs. 19,43,750/- (31) % Above / Below of the S/R Rs. Thirtyone
 In figure (Person Below Rs = One 13,41,182/-)

1. I/We shall abide all SPPRA Rules-2010 (Amended-2013)
2. Rate must be quoted on total amount of Schedule rate either Above OR Below not accepted item wise OR part wise.
3. I/We read the standard bidding Documents available in SPPRA website (www.pprasindh.govt.pk) and agreed to abide all of them and also provide all these documents with our signatures as & when directed.




Signature of the Contractor



Address: R-1829 Blocks 14 F.B.

Area. Kareali

ALHAQBOOL ASSOCIATES

Proprietor

EXECUTIVE ENGINEER COMMUNITY DEVELOPMENT PROGRAM
FOR SUSTAINABLE DEVELOPMENT GOALS
DISTRICT SOUTH KARACHI

LIST OF BUYER.

Subject: - Improvement and Maintenance of street light system at Fatah Muhammad Sehwan road and internal street, Mehrab Khan Essa Khan road Judgal chowk including street Haji Abass road with Jacki street, Allama Iqbal street and surrounding area NA-248, Lyari Zone DMC South. Work # 04

SPPRA Sr. # 31348

1. M.H Khan & Bros
2. Shamsuddin Mandokhail
3. Amir Khan & Bros
4. Huzaifa Ent.
5. Waheed & Sons
6. ATTA MUHD BABER
7. REHMAN CONST CO
8. AL REHMAN & BROS
9. KHYBER BUILDERS
10. KHALUDDIN
11. OSLO LIGHTING
12. AL MAQBOL ASSOCIATES
13. NEW ASIF ENT.


Executive Engineer
CDP District South/DMC South

COMMUNITY DEVELOPMENT PROGRAM DISTRICT SOUTH KARACHI

CONTRACT EVALUATION FORM

PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

- 1) NAME OF THE ORGANIZATION / DEPTT. Deputy Commissioner South, Karachi
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Government Department
- 3) TITLE OF CONTRACT Improvement of streets by C.C Flooring in different areas of Tughlaq lane, Saifi lane, ALI Muhammad Mohulla, Kala Kot and Daryabad Lyari Zone NA-248, DMC South. Work # 05 EE/CDP/SDG/South/002/2017
- 4) TENDER NUMBER _____
- 5) BRIEF DESCRIPTION OF CONTRACT As described in title of contract
- 6) FORUM THAT APPROVED THE SCHEME Deputy Commissioner South, Karachi
- 7) TENDER ESTIMATED VALUE Rs. 1,18,72,858/-
- 8) ENGINEER'S ESTIMATE Rs. 1,18,72,858/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 90 Days
- 10) TENDER OPENED ON (DATE & TIME) 16-02-2017 at 2.30 PM
- 11) NUMBER OF TENDER DOCUMENTS SOLD 59 Nos
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 15 Nos
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 50 Nos
- 14) BID EVALUATION REPORT Attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Mandezai Construction Co.P- 386 Block-S, Bilalabad North Nazimabad, Karachi
- 16) CONTRACT AWARD PRICE Rs. 5728654/-

17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).

M/s. MANDEZAI CONST. CO	1 st
M/s. M.K BABAR CONSR. CO	2 nd
M/s. M.D. CONSTRUCTION CO	3 rd
M/s. K.B ASSOCIATES	4 th
M/s. R.K CONSTRUCTION & CO	5 th
M/s. NIAZ MUHAMMAD CONSTRUCTION CONTRACTOR	6 th
M/s. K.M.KHAN & CO	7 th
M/s. R.K SHERANI & CO	8 th
M/s. S.M. BUILDERS	9 th
M/s. HAJI SIRAJUDDIN & BROS.	10 th
M/s. NAVEED & CO	11 th
M/s. IRSHAD HUSSAIN	12 th
M/s. HI-TECH ENGINEERING & CONS.	13 th
M/s. FATIQA ENTERPRISES	14 th
M/s. PEARL CONSTRUCTION CO	15 th

18) METHOD OF PROCUREMENT USED :- (Tick one)

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Yes
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE _____
- c) TWO STAGE BIDDING PROCEDURE _____
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e.

EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Deputy Commissioner South, Karachi


20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN Yes

21) ADVERTISEMENT:

i) SPPRA Website Yes – www.pprasindh.gov.pk
(If yes, give date and SPPRA Identification No.) SPPRA Sr. No. 31348 dt. 24-01-2017

ii) News Papers Daily leading News Paper namely "Ebrat" "Jahan-e-Pakistan" "Dawnr" & "Jung" "Ebrat" "Jahan-e-Pakistan" "Dawnr" & "Jung" Dated :- 21-01-2017, 22-01-2017, 30-01-2017 & 24-01-2017
(If yes, give names of newspapers and dates)

- 22) NATURE OF CONTRACT Domestic / Local
- 23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy) Yes
- 24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS Yes
- 25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING? NO
- 26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? NO (Provided by Only)
- 27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies) Yes
- 28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT? NO
- 29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS? Yes
- 30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT? (Attach copy of the bid evaluation report) Yes
- 31) ANY COMPLAINTS RECEIVED (If yes, result thereof) NO
- 32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (If yes, give details) NO
- 33) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons) NO
- 34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.) NO
- 35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED? NO
- 36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD (If yes, enclose a copy) NO
- 37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)? NO
- 38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description) NO
- 38) DATE OF AWARD OF CONTRACT -04-2017

Signature & Official Stamp of  _____

Executive Engineer (B&R)
D.M.C. (South)

Authorized Officer _____



OFFICE OF THE
EXECUTIVE ENGINEER
COMMUNITY DEVELOPMENT PROGRAM
FOR SUSTAINABLE DEVELOPMENT GOALS
DISTRICT SOUTH KARACHI

Address: - Heera Lal Ganathara road Karachi,
No: EE/CDP/SDG/South/ 22 /2017 Dated: 26-04-2017

WORK ORDER

M/s. Mandezai Construction Co.
P- 386 Block – S, Bilalabad North Nazimabad,
Karachi,
Cell No. 0300-2918610.

Subject: - Improvement of streets by C.C Flooring in different areas of Tughlaq lane, Saifi lane, ALI Muhammad Mohulla, Kala Kot and Daryabad Lyari Zone NA-248, DMC South. Work # 05

Reference: - NIT No: EE/CDP/SDG/South/ 002 /2017 Dated: 17-01-2017 (Sr.# 31348) Report ID. 980 /2017

It is to inform that your bid dated 16-02-2017 for execution of the subjected Development scheme under Community development program for Sustainable Development Goals 2016-17 has been accepted by Deputy Commissioner District South Karachi @ 51.75% below on estimate cost amounting to Rs. 57,28,654/- (Rupees fifty seven lac twenty eight thousand six hundred & fifty four only) and also you are accepted the contractual reasonability and have signed the contract agreement.

You are therefore, requested to start the work within 03 days from the receipt of this work order and complete it within 90 days strictly as per directions of concerned Engineer and in accordance with the specification of BOQ as well as general terms & conditions of contract. If satisfactory, payment will be made subject to completion of work in time.

In case of failure to compete the work within the stipulated time, penalty shall be imposed @ RS. 3000/- per day. In case you failed to commence the work within 03 days after the receipt of work order, necessary action shall be taken / initiated against you under the relevant clause of the contract agreement and as per Government contracts rules.


EXECUTIVE ENGINEER
Community Development program for
Sustainable Development Goals
District South / DMC South

Copy for information to:-

1. Deputy Commissioner, District South
2. Chairman, D.M.C South
3. Superintending Engineer, CDP FOR SDG District South
4. Concerned Asstt: Ex: Engineer, DMC South
5. Concerned File



OFFICE OF THE
EXECUTIVE ENGINEER
COMMUNITY DEVELOPMENT PROGRAM
FOR SUSTAINABLE DEVELOPMENT GOALS
DISTRICT SOUTH KARACHI

Address: - Heera Lal Ganathara road Karachi,
No: EE/CDP/SDG/South/ 05 /2017 Dated: 18-04-2017

ACCEPTANCE LETTER

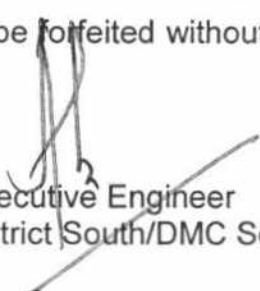
M/s. Mandezai Construction Co.
P- 386 Block – S, Bilalabad North Nazimabad,
Karachi,
Cell No. 0300-2918610.

Subject: - Improvement of streets by C.C Flooring in different areas of Tughlaq lane, Saifi lane, ALI Muhammad Mohulla, Kala Kot and Daryabad Lyari Zone NA-248, DMC South. Work # 05

Reference: - NIT No: EE/CDP/SDG/South/ 002 /2017 Dated: 17-01-2017 (Sr.# 31348).

This is to notify that your bid dated 16-02-2017 for execution of the subjected development scheme under community development program for sustainable development goals has been accepted by the Deputy Commissioner District South Karachi @ 51.75% below on estimate cost amounting to ~~Rs. 57,28,654/-~~ (Rupees fifty seven lac twenty eight thousand six hundred & fifty four only).

The 5% earnest money / call deposit of the aforesaid scheme has already been received in the shape of pay order amounting to ~~Rs.5,93,645 /-~~. Hence, you are requested to furnish the cost of stamp amounting to ~~Rs.20,050/-~~ to be affixed on the agreement to be executed will have to be borne by you within 7 days of the receipt in accordance with the conditions of contract and also sign the contract agreement attached herewith within stipulated time mentioned above, failing which the acceptance will be treated as cancelled and the amount of Bid Security will be forfeited without any further notice.


Executive Engineer
CDP District South/DMC South

Copy for information to:-

1. Deputy Commissioner District South
2. Superintending Engineer, District South
3. Concerned file.

EXECUTIVE ENGINEER COMMUNITY DEVELOPMENT PROGRAM
FOR SUSTAINABLE DEVELOPMENT GOALS DISTRICT SOUTH KARACHI

CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT made on the 23rd day of April 2017
between Deputy Commissioner District South Karachi on the one part

AND

M/s. Mandeza Construction Co.P- 386 Block – S, Bilalabad North
Nazimabad, Karachi, of the other part.

WHEREAS the Deputy Commissioner District South Karachi has accepted / sanctioned the development scheme under community development program of contract for "Improvement of streets by C.C Flooring in different areas of Tughlaq lane, Saifi lane, ALI Muhammad Mohulla, Kala Kot and Daryabad Lyari Zone NA-248, DMC South" at a cost of Rs. 57,28,654/- (Rupees fifty seven lac twenty eight thousand six hundred & fifty four only). Within period of 90 Days and penalty Rs. 3000/- Per Day according to the specification of the general condition of contract signed by contractor after having made himself fully acquainted with their meaning.

Whereas the contractor has already furnished 5% Earnest Money / call deposit amounting to Rs. 5,93,645/- in shape of pay orders, with the Deputy Commissioner District South Karachi of total bid amount, the remaining balance amount as Retention money 5% will be deducted from the first bill of the contractor.

NOW this agreement witnessed as follows:

In this agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to. The following documents after incorporating addenda, if any, except those parts relating to Instructions to bidders shall be deemed to form and be read and construed as part of this Agreement, viz:

- (a) The Contract Agreement;
- (b) The Letter of Acceptance
- (c) Award letter / Work order
- (d) The completed Form of Bid;
- (e) The General Conditions of contract & contract data

In consideration of the payments to be made by the Deputy Commissioner District South Karachi to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Deputy Commissioner District South Karachi to execute and complete the works any remedy defects therein in conformity and in all respects with the provisions of the contract.

Deputy Commissioner District South Karachi hereby covenants to pay the contractor, in consideration of the execution and completion of the works as per provisions of the contract, the contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract .

NOW THEREFORE THIS AGREEMENT WITNESSETH that the, Deputy Commissioner District South Karachi and the truly carry out and fulfill the contract and abide by all terms and conditions and specifications thereof.

IN WITNESS WHEREOF the parties hereto have caused this Agreement to be executed on the 23rd day of April 2017.

Mandeza Construction Co.
Contractor's Signature with Seal

1. _____
Witness



Verified by:-

Deputy Commissioner
District South Karachi

Executive Engineer
CDP/DMC South Karachi

2. _____
Witness
Proprietor

Shaikh Rahim Khan & Brothers

Proprietor

OFFICE SUPERINTENDENT
Stamp Office, City Court
Karachi
20 APR 2017



(INTEGRITY PACT)

**DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC PAYABLE
BY SUPPLIERS OF GOODS, SERVICES & WORKS IN CONTRACTS**

Contract No: 05 Dated 16-02-2017

Contract Value: Rs.57,28,654/-

Name of Work: - Improvement of streets by C.C Flooring in different areas of Tughlaq lane, Saifi lane, ALI Muhammad Mohulla, Kala Kot and Daryabad Lyari Zone NA-248, DMC South. Work # 05

M/s. Mandezai Construction Co hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from D.C South or any administrative sub-division or agency thereof or any other entity owned or controlled by D.C South through any corrupt business practice.

Without limiting the generality of the foregoing M/s. Mandezai Construction Co represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Province either directly or indirectly through any natural or juridical person including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kick back whether described as consultation fee or otherwise, with the object of obtaining or including the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form D.C South except that which has been expressly declared pursuant hereto.

M/s. Mandezai Construction Co accepts full responsibility and strict liability that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with D.C South and has not taken any action or will not take any action to circumvent the above declaration representation or warranty.

M/s. Mandezai Construction Co accept full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefits obtained or procured as foresaid shall, without prejudice to any other rights and remedies available to D.C South under any law, contract or other instrument, be voidable at the option of D,C South.

Not with standing any rights and remedies exercised by D.C South in this regards, M/s. Mandezai Construction Co agrees to indemnify D.C South for any lost and damages incurred by it on account of its corrupt business practices and further pay compensation, to D.C South in an amount equivalent to ten time the sum of any commission, gratification, bribe, finder's, fee or kickback given by M/s. Mandezai Construction Co.As aforesaid for the purpose of obtaining or inducing the procurement of any contractor, right, interest, privilege or other obligation or benefit in whatsoever from D.C South


EXECUTIVE ENGINEER
Community Development program
for sustainable Development Goals
South Karachi

Signature: _____

Name of Contractor: _____
with seal

Bid Evolution Report

1. Name of Procuring Agency: Deputy Commissioner South, Karachi
2. Tender Reference No: NIT No: EE/CDP/SDG/South/ 002/2017 dt: 17-01-2017 (Work at Sr. No: (05)
3. Tender Description / Name of Work/item: Improvement of streets by C.C Flooring in different areas of Tughlaq lane, Saifi lane, ALI Muhammad Mohulla, Kala Kot and Daryabad Lyari Zone NA-248, DMC South.
4. Method of Procurement: SINGLE STAGE - ONE ENVELOPE PROCEDURE
5. Tender Published: Daily leading News Paper namely "Ebrat" "Jahan-e-Pakistan" "Dawnr" & "Jung" dated: 21-01-2017,22-01-2017,23-01-2017 & 24-01-2017 respectively and SPPRA Website (www.pprasindh.gov.pk) Sr. No: 31348
6. Total Bid Documents Sold: 59 Nos.
7. Total Bids Received: 15 Nos.
8. Technical Bid Opening Date (if applicable) Not Applicable
9. No. of Bid technically qualified (if applicable): Not Applicable
10. Bids Rejected: 02
11. Financial Bid Opening Date: 16-02-2017

S.No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1	MANDEZAI CONST. CO	51.75% below S/R Rs: 5728654/-	1 st	1,18,72,858/-	Bid accepted due to lowest rate & in order	Bidding process valid
2	M.K BABAR CONSR. CO	49.99% below S/R Rs: 5937616/-	2 nd	1,18,72,858/-	Bid accepted due to lowest rate & in order	Bidding process valid
3	M.D. CONSTRUCTION CO	41% below S/R Rs: 6801000/-	3 rd	1,18,72,858/-	Bid accepted due to lowest rate & in order	Bidding process valid
4	K.B ASSOCIATES	40% below S/R Rs: 7123719/-	4 th	1,18,72,858/-	Bid accepted due to lowest rate & in order	Bidding process valid
5	R.K CONSTRUCTION & CO	37% below S/R Rs: 7479900/-	5 th	1,18,72,858/-	Bid accepted due to lowest rate & in order	Bidding process valid
6	ANIAZ MUHAMMAD CONSTRUCTION CONTRACTOR	32% below S/R Rs: 8073543/-	6 th	1,18,72,858/-	Bid accepted due to lowest rate & in order	Bidding process valid
7	K.M.KHAN & CO	32% below S/R Rs: 8073359/-	7 th	1,18,72,858/-	Bid accepted due to lowest rate & in order	Bidding process valid
8	R.K SHERANI & CO	31% below S/R Rs: 8192272/-	8 th	1,18,72,858/-	Bid accepted due to lowest rate & in order	Bidding process valid
9	S.M. BUILDERS	26.5% below S/R Rs: 8726551/-	9 th	1,18,72,858/-	Bid accepted due to lowest rate & in order	Bidding process valid
10	HAJI SIRAJUDDIN & BROS.	24% below S/R Rs: 9023372/-	10 th	1,18,72,858/-	Bid accepted due to lowest rate & in order	Bidding process valid
11	NAVEED & CO	22% below S/R Rs: 9260829/-	11 th	1,18,72,858/-	Bid accepted due to lowest rate & in order	Bidding process valid
12	IRSHAD HUSSAIN	21.5% below S/R Rs: 9320194/-	12 th	1,18,72,858/-	Bid accepted due to lowest rate & in order	Bidding process valid

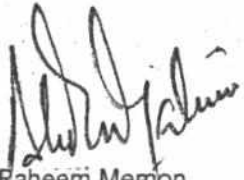
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13	HI-TECH ENGINEERING & CONS.	0.2% below S/R Rs: 11849112/-	13 th	1,18,72,858/-	Bid accepted due to lowest rate & in order	Bidding process valid
14	FATIQA ENTERPRISES	92% below S/R Rs: 949828/-	-	1,18,72,858/-	Bid rejected due to non-submission of pay order of required bid security	Bidding process invalid
15	PEARL CONSTRUCTION CO	Rate Note Quoted	-	1,18,72,858/-	Bid rejected due to non-quoted of rate & non-submission of pay order of required bid security	Bidding process invalid

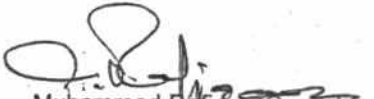
M/s. MANDEZAI CONST. CO. as 1st lowest and successful Bidder.



Amanullah Wato
Member Procurement Committee
Executive Engineer DMC (South)



Abdul Raheem Memon,
Member Procurement Committee
Assistant Director, Local Government
District South, Karachi



Muhammad Rafique Qureshi
Chairman Procurement Committee
Deputy Commissioner
District South Karachi

SPPRA BIDDING DOCUMENT

STANDARD FORM OF BIDDING DOUCMENT FOR PROCUREMENT OF WORKS

WORK # 05

(SINGLE STAGE ONE ENVELOPE METHOD)

Name of Work: - Improvement of streets by C.C Flooring in different areas of Tughlaq lane, Saifi lane, ALI Muhammad Mohulla, Kala Kot and Daryabad Lyari Zone NA-248, DMC South.

Estimate Cost : Rs. 1,18,72,858/-
Bid Security : 5% of Quoted Amount
Tender Cost : Rs. 3,000/-

Tender issue M/s. Mandozai Const. & Co.

PAY ORDER OF TENDER COST

P.O. No. 1515741 Date 13/2/17

Bank Islami

Rs. 3,000/-

PAY ORDER OF BID SECURITY

P.O. No. 1515197 Date 16-02-17

Bank Islami

Rs. 593645

Signature & Stamp of Issuing Authority

BIDDING DATA

Work NO:05

- (a). Name of Procuring Agency:- Deputy Commissioner South Karachi
- (b). Brief Description of Works: - Improvement of streets by C.C Flooring in different areas of Tughlaq lane, Saifi lane, ALI Muhammad Mohulla, Kala Kot and Daryabad Lyari Zone NA-248, DMC South
- (d). Estimated Cost: - Rs: 1,18,72,858/-
- (e). Amount of Bid Security: - 5% of Quoted Amount
- (f). Period of Bid Validity (days):- 90 Days
- (g). Security Deposit :- (including bid security):- 10%
- (h). Percentage, if any, to be deducted from bills: - 7.5 % Income Tax
- (i). Deadline for Submission of Bids along with time: - Dated: 16-02-2017 2.00 PM
- (j). Venue, Time, and Date of Bid Opening: - Executive Engineer office, situated at Heera Lal Ganathara road Karachi. at 2.30 P.M Dated:- 16-02-2017
- (k). Time for Completion: - 90 Days
- (L). Liquidity damages: - 0.05% of Estimated Cost or Bid cost per day of Delay

MANDE ZAI CONSTRUCTION CO.



Haji Abdullah Proprietor

CONTRACTOR'S SIGNATURE

M/s. _____


Executive Engineer
DMC (SOUTH)

Instructions to Bidders
Clause Reference

- 1.3 Name of Procuring Agency
District Municipal Corporation

Brief Description of Works

* Improvement of streets by C.C Flooring in different areas of Tughlaq lane, Saifi lane, Ail Muhammad Mohulla, Kala Kot and Daryabad Lyari Zone NA-248, DMC South.*

- 1.2 (a) Procuring Agency's address:

Executive Engineer Office Heera Lal Ganathara road Karachi, Phone # 99211429
99211390 Fax # 99213061 e-mail :dmcsouth123@g.mail.com

- (b) Engineer address:

Mr. Amanullah Watio, Executive Engineer DMC (South)
Address: District Municipal Corporation South Situated Executive Engineer Office
Heera Lal Ganathara road Karachi, Phone # 99211429-99211390
Fax # 99213061 E-mail:dmcsouth123@g.mail.com

- 1.3 Bid shall be quoted entirely in Pak. Rupees. The payment shall be made in Pak Rupees.

- 1.4 The bidder has the financial, technical and constructional capability necessary to perform the Contract as follows:

- i. Financial capacity: (*Three year turnover*);
- ii. Technical capacity: Valid PEC & category (where applicable) relevant field of specialization.
- iii. Relevant experience (minimum 3 years)
- iv. Registration with Sindh Revenue Board i/c E-Registration
- v. Valid professional Tax
- vi. Affidavit that firm has never been black listed
- vii. National Tax Number (NTN) Certificate
- viii. *Construction Capacity: (mention the names and number of equipments)*

- 1.5 (a) A detailed description of the Works, essential technical and performance characteristics.

- (b) Complete set of technical information, description data, literature and drawings as required in accordance with Schedule B to Bid, Specific Works Data. This will include but not be limited to a sufficient number of drawings, photographs, catalogues, illustrations and such other information as is necessary to illustrate clearly the significant characteristics such as general construction dimensions and other relevant information about the works to be performed.

MANDE ZAI CONSTRUCTION CO.


Haji Abdullah Proprietor

1.6 Amount of Bid Security

5% E.M of Total Bids amount quoted

1.7 Period of Bid Validity

90 Days

1.8 Number of Copies of the Bid to be submitted:

One original

1.9 (a) Procuring Agency's Address for the Purpose of Bid Submission

Executive Engineer Office Heera Lal Ganathara road Karachi, Phone # 99211429
99211390 Fax # 99213061 e-mail :dmcsouth123@g.mail.com

1.10 Deadline for Submission of Bids

9.00 A.M to 2.00 PM

1.11 Venue, Time, and Date of Bid Opening

Executive Engineer Office Heera Lal Ganathara road Karachi, Phone # 99211429
99211390 Fax # 99213061 e-mail :dmcsouth123@g.mail.com on 20-01-2017 at
02:30 pm

1.12 Responsiveness of Bids


- (i) Bid is valid till required period,
- (ii) Bid prices are firm during currency of contract / price adjustment;
- (iii) Completion period offered is within specified limits,
- (iv) Bidder is eligible to bid and possesses the requisite experience, capability and Qualification.
- (v) Bid does not deviate from basic technical requirement and.
- (vi) Bids are generally in order, etc.

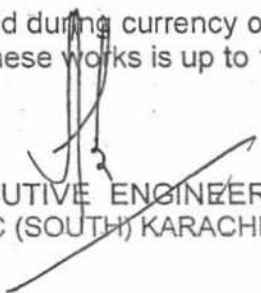
(B) Fixed price contract:

In this contract number escalation will be provided during currency of the contract and normally period of completion of these works is up to 120 days.

MANDE ZAI CONSTRUCTION CO.

Signature: _____


Haji Aboullah Proprietor


EXECUTIVE ENGINEER
DMC (SOUTH) KARACHI

Name of Contractor: MANDE ZAI CONSTRUCTION CO

CONTRACT DATA

Sub-Clauses of Conditions of Contract

- 1.1 Procuring Agency's Drawings, if any
(Attached)
- 1.2 The Procuring Agency means
Deputy Commissioner South
- 1.3 The Contractor means
M/s. _____
- 1.4 Commencement Date means the date of issue of Engineer's Notice to Commence which shall be issued within fourteen (14) days of the signing of the Contract Agreement.
- 1.5 Time for Completion 120 days
- 1.6 Engineer (Mr. Amanullah Watio, Executive Engineer DMC South)

Address: District Municipal Corporation South Situated Executive Engineer
Office Heera Lal Ganathara road Karachi, Phone # 99211429-99211390
Fax # 99213061 E-mail:dmcsouth123@g.mail.com

- 1.7 Documents forming the Contract listed in the order of priority:
(a) The Contract Agreement
(b) Letter of Acceptance / Award letter
(c) The completed Form of Bid
(d) Contract Data
(e) Conditions of Contract
(f) The completed Schedules to Bid including Schedule of Prices
(g) The Drawings, if any
(h) The Specifications
- 1.8 Provision of Site: on the Commencement Dated
- 1.9 Authorized Person: _____
- 1.10 Name and address of Engineer's / Procuring Agency's representative
Mr. Amanullah Watio, Executive Engineer, District Municipal Corporation,
South, Karachi.
- 1.11 Performance Security / Bid Security:
5% Quoted Amount (in shape of Pay order)
90 Days Validity

MANDE ZAI CONSTRUCTION CO.

W/M
Haji Abdullah Proprietor

1.12 Requirements for Contractor's design) if any):

Specification Clause No's

a) Program:

Time for submission: Within fourteen (14) days* of the Commencement Date

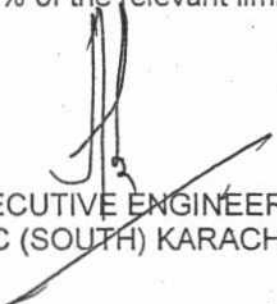
Form of Program: _____ (Bar Chart /CPM/PERT/or other)

1.13 amount payable due to failure to complete shall be 0.50% per day up to a maximum of (10%) of sum stated in the Letter of Acceptance

(Usually the liquidated damages are set between 0.05% of the relevant limit and rate or liquidated damages stated in the contract data.

MANDE ZAI CONSTRUCTION CO.

Hali Aboulihan Proprietor


EXECUTIVE ENGINEER
DMC (SOUTH) KARACHI

Signature: _____

Name of Contractor: MANDE ZAI CONSTRUCTION CO

SCHEDULE - A TO BID

PREAMBLE TO SCHEDULE OF PRICES

1. General

- 1.1 The Schedule of Prices shall be read in conjunction with the Conditions of Contract, Contract Data together with the Specifications and Drawings, if any.
- 1.13 The Contract shall be for the whole of the works as described in these Bidding Documents. Bids must be for the complete scope of works.

2. Description

- 2.1 The general directions and descriptions of works and materials are not necessarily repeated nor summarized in the Schedule of Prices. References to the relevant sections of the Bidding Documents shall be made before entering prices against each item in the Schedule of Prices.

3. Units & Abbreviations

- 3.1 Units of measurement, symbols and abbreviations expressed in the Bidding Documents shall comply with the System International Unites (SI Units).

4. Rates and Prices

- 4.1 Except as otherwise expressly provided under the Conditions of Contract, the rates and amounts entered in the Schedule of Prices shall be the rates at which the Contractor shall be paid and shall be the full inclusive value of the works set forth or implied in the Contract; except for the amounts reimbursable, if any to the Contractor under the Contract.
- 4.2 Unless otherwise stipulated in the Contract Data, the premium, rates and prices entered by the bidder shall not be subject to adjustment during the performance of the Contract.
- 4.3 All duties, taxes and other levies payable by the Contractor shall be included in the rates and prices.
- 4.4 The whole cost of complying with the provisions of the Contract shall be included in the items provided in the Schedule of Prices, and where

SCHEDULE - A TO BID

No items are provided, the cost shall be deemed to be distributed among the rates and prices entered for the related items of the Works and no separate payment will be made for those items.

The rates, prices and amounts shall be entered against each item in the Schedule of Prices. Any item against which no rate or price is entered by the bidder will not be paid for by the Procuring Agency when executed and shall be deemed covered by the rates and prices for other items in the Schedule of Prices

- 4.5 (a) The bidder shall be deemed to have obtained all information as to and all requirements related thereto which may affect the bid price.
- (b) The Contractor shall be responsible to make complete arrangements for the transportation of the Plant / required machinery to the Site.
- 4.6 The Contractor shall provide for all parts of the Works to be completed in every respect. Notwithstanding that any details, accessories, etc. required for the complete installation and satisfactory operation of the Works, are not specifically mentioned in the Specifications, such details shall be considered as included in the Contract Price.

5. Bid Prices

5.1 Break-up of Bid Prices

The various elements of Bid Prices shall be quoted as detailed by the Procuring Agency in the format of Schedule of Prices.

The bidder shall recognize such elements of the costs which he expects to incur the performance of the Works and shall include all such costs in the rates and amounts entered in the Schedule of Prices.

MANDE ZAI CONSTRUCTION CO.


Haji Abdullah Proprietor

5.2 Total Bid Price
The total of bid prices in the Schedule of Prices shall be entered in the Summary of Bid Prices.

6. Provisional Sums and Day work

6.1 Provisional Sums included and so designated in the Schedule of Prices if any, shall be expended in whole or in part at the direction and discretion of the Engineer/Procuring Agency. The Contractor will only receive payment in respect of Provisional Sums, if he has been instructed by the Engineer/Procuring Agency to utilize such sums.

6.2 Day work rates in the contractor's bid are to be used for small additional amounts of work and only when the Engineer have given written instructions in advance for additional work to be Paid for in that way.

**SCHEDULE – D TO BID
PROPOSED PROGRAMME OF WORKS**

Bidder shall provide a program in a bar-chart or Program Evaluation and Review Technique (PERT) or Critical Path Method (CPM) showing the sequence of work items by which he proposes to complete the works of the entire Contract. The program should indicate the sequence of work items and the period of time during which he proposes to complete the works including the activities like designing, schedule of submittal of drawings, ordering and procurement of materials, manufacturing, delivering, construction of civil works, erection, testing and commissioning of works to be supplied under the Contract.

**SCHEDULE – E TO BID
METHOD OF PERFORMING WORKS**

The bidder is required to submit a narrative outlining the method of performing the Works.

The narrative should indicate in detail and include but not be limited to:

- The sequence and methods in which he proposes to carry out the Works, including the number of shifts per day and hours per shift, he expects to work.
- A list of all major items of construction and plant erection, tools and vehicles proposed to be used in delivering/carrying out the works at site.
- The procedure for installation of equipment and transportation of equipment and materials to the site.
- Organization chart indicating head office & field office personnel involved in management, supervision and engineering of the Works to be done under the Contract.

MANDE ZAI CONSTRUCTION CO.


Haji Abdullah Proprietor

Contractor's Signature with Seal


EXECUTIVE ENGINEER
D.M.C. South Karachi

DISTRICT MUNICIPAL CORPORATION SADDAR ZONEDMC (SOUTH) KARACHI

Name of Work: - Improvement of streets by C.C Flooring in different areas of Tughlaq lane, Saifi lane, ALI Muhammad Mohulla, Kala Kot and Daryabad Lyari Zone NA-248, DMC South.

Tender No. (05) / (2016-2017)

(ITEM BASED ON SCHEDULE RATE)

SR. #	Description of Item	Qty.	Rate	Unit	Amount
1	Excavation for pipe line in trenches and pits in all kind of soil of murum i/c trimming and dressing side to true alignment and shape leveling of beds of trenches to correct level and grade cutting joint holes and disposal of surplus earth within a one chain as directed by Engineer Incharge. Providing fence guard light flags and temporary crossing for non vehicular traffic wherever required lift upto 05' (1.52m) and lead up to 01 chain (30.5M) VOL.IV-PART-VI S.NO5 PG#62 Lift 0'-5'	30625	4650.00	%Cft	142405
2	Providing laying RCC pipes with (Rubber Ring Joint and fitting in trench i/c cutting, fitting and jointing with rubber ring i/c testing with water to specified pressure. (v-iv part-vi P.No.18 S.No. B-2) 12" dia Pipe	2500	367.00	P/Rft	917500
3	Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc complete. (v-iv part-vi P.No. 77 S.No. 24)	18375	2760.00	% o.Cft	50715
4	Construction manhole or inspection chamber for the required diameter of circular sewer and 3'-6" (1067mm) depth with walls of B.B. in centers and mortar 1:3 cement plastered 1:3 1/2" thick inside of walls and 1" (25mm) thick over benching and channel i/c fixing C.I. manhole cover with frame of clear opening 1 1/2' x 1 1/2' (457 x 457mm) of 1.75 Cwt (88.9 Kg) embedded in plain C.C. 1:2:4 and fixing 1" (25mm) dia M.S. steps (150mm) wide projecting 4" (102mm) from the face of walls at 12" (305mm) C.C. duly painted etc complete as per standard specification and drawing.	46	14748.00	Each	678408
5	Add or deduct for extra depth less depth then 4".00 or 5".00 foot rest etc. complete..	37.50	1437.80	P/Rft	53918
6	Manufacturing and supplying of R.C.C. ring slab of 21" dis inside 36" dia outside 7.5 width and 6" thick i/c 3/8" dia tor steel bars two concentric rings with 3/8" dia 8 Nos.. cross linked bars welded and two sunk type hooks, casted in a 1:1:1/2:3 conc. With embedded 15 Kg C.I frame in perfect position i/c transportation charges for an average lead of 20 Km. Per trip from casting yard to town offices. (A minimum of 25 slabs per trip will be transported)	39	1906.60	Each	74357
7	Manufacturing and supplying R.C.C. manhole cover cast in 1:2:4 concrete ratio 3 inch deep at center reinforced with 3/8" dia tor steel bars at 4" c/c welded to 1/8" thick 2.5 inch deep M.S plate i/c curing. Stacking and transportation within 10 miles 21" Dia	40	913.63	Each	36545
8	Dismantling cements concrete plain 1:2:4. (viii-P-iii-P-P-10/19-C)	4800	3327.50	% Cft	159720
9	Earth excavation undressed lead upto a single throw kassi phawea or shovel in ordinary soil.(vol-I, Part-III, chap-1, pg-1,sr,1-a)	84500	1361.25	%0 Cft	115026
10	Cartage of 100 CFT / 5 tons of all material likes one aggregate, spawl, coal, lime, surkhi etc. B.G Rait fastenings points & crossing bridges girders. Pipes, sheets Rait M.S Bars etc. or 1000 Nos brinks 10' x 5' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the contractors (Lead up to 5 Miles etc)	101550	714.29	% Cft	725361

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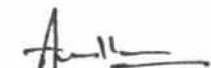
MANDE ZAI CONSTRUCTION CO.

 Haji Abdullah Proprietor

11	Preparing sub-base by supplying and spreading well graded pit or bed run gravel having a liquid limit not greater than 25 and plasticity index not greater than 6 in proper camber and grade including watering rolling and compacting in layers, thickness of each compacted layer not exceeding 6" compacted upto 98-100% density as per modified AASHO density (rate i/c all cost of materials T&P and carriage upto 3 chains)	8750	3341.71	%Cft	292400
12	P/L Aggregate base course CBR 80% as per (AASHTO) standard specification i/c compacting to the required density by approved mechanical means (Vibratory) roller road packer and smooth wheel roller etc) i/c watering with all lead and lift etc.	55770	5542.24	% Cft	3090907
13	P/L 2" thick topping cement concrete 1:2:4 i/c surface finishing and dividing into panels etc complete.	169000	3275.50	%Sft	5535595
Total Amount of Schedule Items					Rs: 1,18,72,858/-

Nomenclature quantities and Rates have been checked by me


SUB-ENGINEER
DMC (SOUTH)


ASSTT: EX. ENGINEER
DMC (SOUTH)


EXECUTIVE ENGINEER
DMC (SOUTH)

I/We hereby quoted as follows.

Item Based on S/R amounting Rs. 1,18,72,858/- 51.75 % Above / Below of the S/R Rs. 5728654

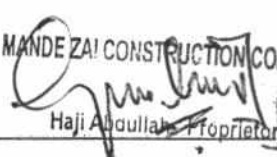
In figure Fifty Seven Lacs Twenty Eight thousand Six Hundred Fifty Four

1. I/We shall abide all SPPRA Rules-2010 (Amended-2013)
2. Rate must be quoted on total amount of Schedule rate either Above OR Below not accepted item wise OR part wise.
3. I/We read the standard bidding Documents available in SPPRA website (www.pprasindh.govt.pk) and agreed to abide all of them and also provide all these documents with our signatures as & when directed.




MANDE ZAI CONSTRUCTION CO.

Signature of the Contractor


Haji Abdullah Proprietor

Address: P-386 North Nazimabad

Block 8, Karachi

EXECUTIVE ENGINEER COMMUNITY DEVELOPMENT PROGRAM
FOR SUSTAINABLE DEVELOPMENT GOALS
DISTRICT SOUTH KARACHI


LIST OF BUYER.

Subject: - Improvement of streets by C.C Flooring in different areas of Tughlaq lane, Saifi lane, ALI Muhammad Mohulla, Kala Kot and Daryabad Lyari Zone NA-248, DMC South. Work # 05

SPPRA Sr. # 31348

1	Niaz Muhammad Const.
2	Hakeem khan & Sons
3	S. Zaman & Bros
4	Shams Const. Co
5	AHMED KAHN MANDOKHAIL
6	SHEIKH ESSA KHAN
7	YOUSUF KHAN & BROS
8	NAVEEDD & CO
9	HAJI SIRAJUDDIN
10	TAHIR KHAN BABER
11	M.D CONST.
12	NDA CONST.
13	HI TECH ENG
14	DHA BROS
15	K.B ASSOCIATES
16	CRYSTAL CONST
17	KING ASIF & BROS
18	SHAIKH UMAR SHAH
19	DEEN MUHD
20	NADIR KHAN
21	ALLADIN\
22	NEW BALOCHISTAN
23	IRSHAD HUSSAIN
24	MOHAMMAD SIDDIQUE
25	KHAN ZAMAN KHNA
26	REHMAN CONSYT. CO
27	S.A BABAR & CO
28	KHUDAIDAD & CO
29	R.K SHERANI & CO
30	S.M BUILDERS
31	HAJI FAZALDIN & CO
32	AL-REHMAN
33	MALIK SAADULLAH
34	K.M. KHAN & CO.
35	HAJI SAHIB JAN
36	HI TAKER CONST.
37	NEW ASIF ENT.
38	M.K BABER
39	AZLAN SHAH CONST.
40	J.M KHAN

41	PEARL CONST. CO
42	MAA CONST.
43	KHYBER BUILDERS
44	RAZ MUHD
45	AKHTER SHAH
46	ATTA MUHD BABER
47	FOUR DOT
48	SHAYAN KHAN MANDOKHAIL
49	KHALUDDIN
50	SHAMROZ CONST.
51	AL-MAQBOOL ASSOCIATE
52	AKHTER MUHAMMAD SAKHIKHAILO
53	KHAN & BROTHERS
54	MANDAZAI CONSTRUCTION & CO
55	KIRPLANI
56	FATIQA ENTERPRISES
57	RAHEEL & CO
58	R.K CONST. CO


Executive Engineer
CDP District South/DMC South

**COMMUNITY DEVELOPMENT PROGRAM DISTRICT SOUTH KARACHI
CONTRACT EVALUATION FORM
PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS**

1) NAME OF THE ORGANIZATION / DEPTT. Deputy Commissioner South, Karachi

2) PROVINCIAL / LOCAL GOVT./ OTHER Government Department

3) TITLE OF CONTRACT R/R & P/L 200mm,160mm,110mm PE Pipe at Shah Abdul Latif road(Fida Hussain Shaikha road) to Balouch Mohallah Kalri Nallah for the improvement of water supply system in Balouch Mohallah in PS-108 Lyari Zone Karachi . Work # 16

4) TENDER NUMBER EE/CDP/SDG/South/002/2017

5) BRIEF DESCRIPTION OF CONTRACT As described in title of contract

6) FORUM THAT APPROVED THE SCHEME Deputy Commissioner South, Karachi

7) TENDER ESTIMATED VALUE Rs. 5,702,683/-

8) ENGINEER'S ESTIMATE (For civil works only) Rs. 5,702,683/-

9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 90 Days

10) TENDER OPENED ON (DATE & TIME) 16-02-2017 at 2.30 PM

11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 12 Nos

12) NUMBER OF BIDS RECEIVED 03 Nos

13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 50 Nos

14) BID EVALUATION REPORT (Enclose a copy) Attached

15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. M.D. Construction. Co.House # 487 Block – S.Bilalabad North Nazimabad,Karachi.

16) CONTRACT AWARD PRICE Rs. 3991878/-

17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID).

M/s.	M.D. CONSTRUCTION. CO	1 st
M/s.	NEW BALOCHISTAN CONSTRUCTION	2 nd
M/s.	SIND PIPE INDUSTRIES	3 rd

18) METHOD OF PROCUREMENT USED : - (Tick one)

a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Yes

b) SINGLE STAGE – TWO ENVELOPE PROCEDURE _____

c) TWO STAGE BIDDING PROCEDURE _____

d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Deputy Commissioner South, Karachi

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN Yes

21) ADVERTISEMENT:

i) SPPRA Website Yes – www.pprasindh.gov.pk

(If yes, give date and SPPRA Identification No.) SPPRA Sr. No. 31348 dt. 24-01-2017

ii) News Papers (If yes, give names of newspapers and dates) Daily leading News Paper namely "Ebrat" "Jahan-e-Pakistan" "Dawnr" & "Jung" "Ebrat" "Jahan-e-Pakistan" "Dawnr" & "Jung" Dated :- 21-01-2017,22-01-2017, 30-01-2017 & 24-01-2017

- 22) NATURE OF CONTRACT Domestic / Local
- 23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy) Yes
- 24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS Yes
- 25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING? NO
- 26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? NO (Provided by Only)
- 27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies) Yes
- 28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT? NO
- 29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS? Yes
- 30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT? (Attach copy of the bid evaluation report) Yes
- 31) ANY COMPLAINTS RECEIVED (If yes, result thereof) NO
- 32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (If yes, give details) NO
- 33) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons) NO
- 34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.) NO
- 35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED? NO
- 36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD (If yes, enclose a copy) NO
- 37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)? NO
- 38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description) NO
- 38) DATE OF AWARD OF CONTRACT -04-2017

Signature & Official Stamp of  _____

Executive Engineer (B&R)
D.M.C. (South)

Authorized Officer _____



OFFICE OF THE
EXECUTIVE ENGINEER
COMMUNITY DEVELOPMENT PROGRAM
FOR SUSTAINABLE DEVELOPMENT GOALS
DISTRICT SOUTH KARACHI

Address: - Heera Lal Ganathara road Karachi,
No: EE/CDP/SDG/South/ 23 /2017 Dated: 26-04-2017

WORK ORDER

M/s. M.D. Construction. Co.
House # 487 Block – S, Bilalabad North Nazimabad,
Karachi,
Cell No. 0321-2710781.

Subject: - R/R & P/L 200mm, 160mm, 110mm PE Pipe at Shah Abdul Latif road (Fida Hussain Shaikha road) to Balouch Mohallah Kalri Nallah for the improvement of water supply system in Balouch Mohallah in PS-108 Lyari Zone Karachi.
Work # 16

Reference: - NIT No: EE/CDP/SDG/South/ 002 /2017 Dated: 17-01-2017 (Sr.# 31348) Report ID. 980 /2017

It is to inform that your bid dated 16-02-2017 for execution of the subjected Development scheme under Community development program for Sustainable Development Goals 2016-17 has been accepted by Deputy Commissioner District South Karachi @ 30% below on estimate cost amounting to Rs. 39,91,878/- (Rupees thirty nine lac ninety one thousand eight hundred & seventy eight only) and also you are accepted the contractual reasonability and have signed the contract agreement.

You are therefore, requested to start the work within 03 days from the receipt of this work order and complete it within 90 days strictly as per directions of concerned Engineer and in accordance with the specification of BOQ as well as general terms & conditions of contract. If satisfactory, payment will be made subject to completion of work in time.

In case of failure to complete the work within the stipulated time, penalty shall be imposed @ RS. 2000/- per day. In case you failed to commence the work within 03 days after the receipt of work order, necessary action shall be taken / initiated against you under the relevant clause of the contract agreement and as per Government contracts rules.


EXECUTIVE ENGINEER
Community Development program for
Sustainable Development Goals
District South / DMC South

Copy for information to:-

1. Deputy Commissioner, District South
2. Chairman, D.M.C South
3. Superintending Engineer, CDP FOR SDG District South
4. Concerned Asstt: Ex: Engineer, DMC South
5. Concerned File



OFFICE OF THE
EXECUTIVE ENGINEER
COMMUNITY DEVELOPMENT PROGRAM
FOR SUSTAINABLE DEVELOPMENT GOALS
DISTRICT SOUTH KARACHI

Address: - Heera Lal Ganathara road Karachi,
No: EE/CDP/SDG/South/ 66/2017 Dated: 18-04-2017

ACCEPTANCE LETTER

M/s. M.D. Construction. Co.
House # 487 Block – S, Bilalabad North Nazimabad,
Karachi,
Cell No. 0321-2710781.

Subject: - R/R & P/L 200mm, 160mm, 110mm PE Pipe at Shah Abdul Latif road (Fida Hussain Shaikha road) to Balouch Mohallah Kalri Nallah for the improvement of water supply system in Balouch Mohallah in PS-108 Lyari Zone Karachi. Work # 16

Reference: - NIT No: EE/CDP/SDG/South/ 002 /2017 Dated: 17-01-2017 (Sr.# 31348).

This is to notify that your bid dated 16-02-2017 for execution of the subjected development scheme under community development program for sustainable development goals has been accepted by the Deputy Commissioner District South Karachi @ 30% below on estimate cost amounting to Rs. 39,91,878/- (Rupees thirty nine lac ninety one thousand eight hundred & seventy eight only).

The 5% earnest money / call deposit of the aforesaid scheme has already been received in the shape of pay order amounting to Rs. 2,00,000 /-. Hence, you are requested to furnish the cost of stamp amounting to Rs. 13,972/- to be affixed on the agreement to be executed will have to be borne by you within 7 days of the receipt in accordance with the conditions of contract and also sign the contract agreement attached herewith within stipulated time mentioned above, failing which the acceptance will be treated as cancelled and the amount of Bid Security will be forfeited without any further notice.

Executive Engineer
CDP District South/DMC South

Copy for information to:-

1. Deputy Commissioner District South
2. Superintending Engineer, District South
3. Concerned file.

M/S
M.D. Construction Co.
Proprietor

ch. 116

13975

**EXECUTIVE ENGINEER COMMUNITY DEVELOPMENT PROGRAM
FOR SUSTAINABLE DEVELOPMENT GOALS DISTRICT SOUTH KARACHI**

CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT made on the 23rd day of April 2017
between Deputy Commissioner District South Karachi on the one part
AND

M/s. M.D. Construction. Co. House # 487 Block – S, Bilalabad North
Nazimabad, Karachi, of the other part.

WHEREAS the Deputy Commissioner District South Karachi has accepted
sanctioned the development scheme under community development program of
contract for "Fida Hussain Shaikha road) to Balouch Mohallah Kalri Nallah
for the improvement of water supply system in Balouch Mohallah in PS-108
Lyari Zone Karachi" at a cost of Rs. 39,91,878/- (Rupees thirty nine lac ninety
one thousand eight hundred & seventy eight only). Within period of 90 Days and
penalty Rs. 2000/- Per Day according to the specification of the general conditions
of contract signed by contractor after having made himself fully acquainted with
their meaning.

Whereas the contractor has already furnished 5% Earnest Money / call deposit
amounting to Rs. 2,00,000/- in shape of pay orders, with the Deputy
Commissioner District South Karachi of total bid amount, the remaining balance
amount as Retention money 5% will be deducted from the first bill of the
contractor.

NOW this agreement witnessed as follows:

In this agreement words and expressions shall have the same meanings as are
respectively assigned to them in the Conditions of Contract hereinafter referred to.
The following documents after incorporating addenda, if any, except those parts
relating to Instructions to bidders shall be deemed to form and be read and
construed as part of this Agreement, viz:

- (a) The Contract Agreement;
- (b) The Letter of Acceptance
- (c) Award letter / Work order
- (d) The completed Form of Bid;
- (e) The General Conditions of contract & contract data

In consideration of the payments to be made by the Deputy Commissioner
District South Karachi to the Contractor as hereinafter mentioned, the Contractor
hereby covenants with the Deputy Commissioner South Karachi to execute and
complete the works any remedy defects therein in conformity and in all respects
with the provisions of the contract.

Deputy Commissioner District South Karachi hereby covenants to pay the
contractor, in consideration of the execution and completion of the works as per
provisions of the contract, the contract Price or such other sum as may become
payable under the provisions of the contract at the times and in the manner
prescribed by the contract .

NOW THEREFORE THIS AGREEMENT WITNESSETH that the, Deputy
Commissioner District South Karachi and the truly carry out and fulfill the contract
and abide by all terms and conditions and specifications thereof.

IN WITNESS WHEREOF the parties hereto have caused this Agreement to be
executed on the 23rd day of April 2017.

M/S
M.D. Construction Co.

Contractor's Signature with Seal

NEW A.R.
Construction Co. Proprietor

1. _____
Witness Proprietor

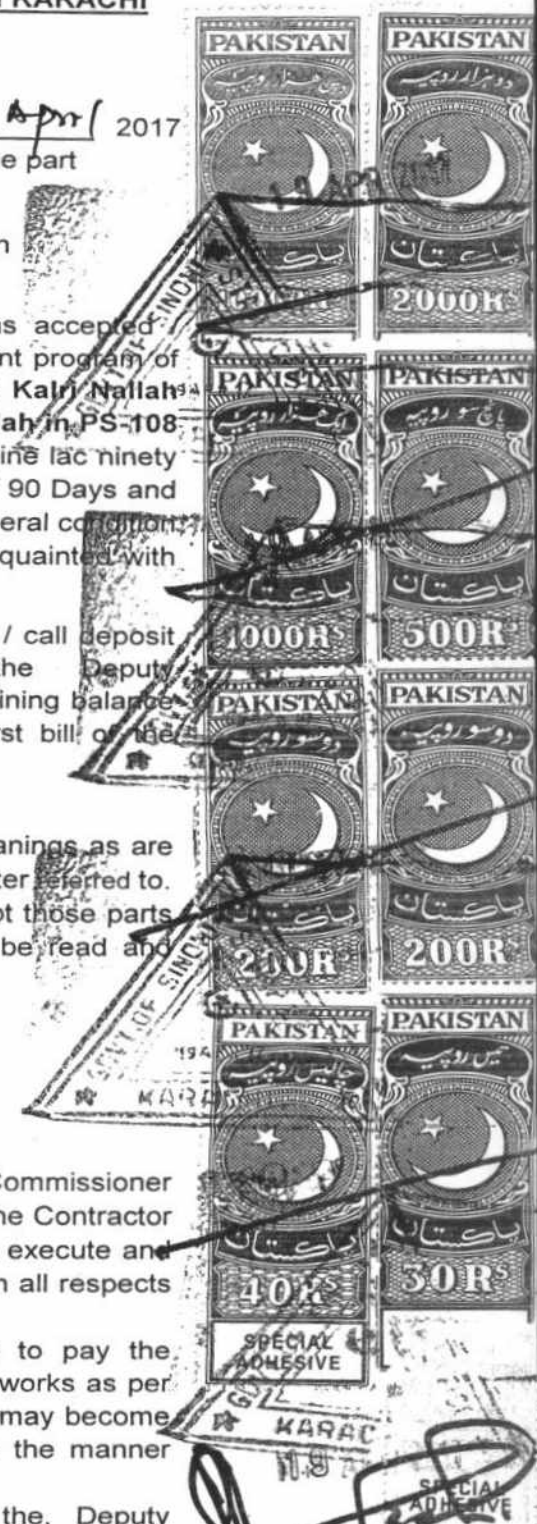
Executive Engineer
CDP/DMC South Karachi

R. K. Construction & Co.
Witness

Proprietor

Verified by:-

Deputy Commissioner
District South Karachi



Stamp Office, City Court
Karachi-4017
19 APR 2017

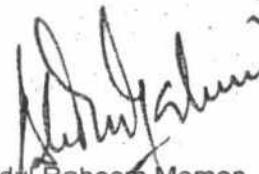
Bid Evolution Report

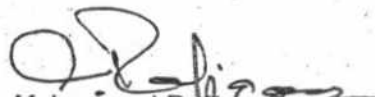
1. Name of Procuring Agency: Deputy Commissioner South, Karachi
2. Tender Reference No: NIT No: EE/CDP/SDG/South/ 002/2017 dt: 17-01-2017 (Work at Sr. No: (16)
3. Tender Description / Name of Work: R/R & P/L 200mm,160mm,110mm PE Pipe at Shah Abdul Latif road(Fida Hussain Shaikha road) to Balouch Mohallah Kalri Nallah for the improvement of water supply system in Balouch Mohallah in PS-108 Lyari Zone Karachi
4. Method of Procurement: SINGLE STAGE - ONE ENVELOPE PROCEDURE
5. Tender Published: Daily leading News Paper namely "Ebrat" "Jahan-e-Pakistan" "Dawnr" & "Jung" dated: 21-01-2017,22-01-2017,23-01-2017 & 24-01-2017 respectively and SPPRA Website (www.pprasindh.gov.pk) Sr. No: 31348
6. Total Bid Documents Sold: 12 Nos.
7. Total Bids Received: 3 Nos.
8. Technical Bid Opening Date (if applicable) Not Applicable
9. No. of Bid technically qualified (if applicable): Not Applicable
10. Bids Rejected: Nil
11. Financial Bid Opening Date: 16-02-2017

S.No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1	M.D. CONSTRUCTION. CO ✓	30% below on S/R Rs: 3991878/- ✓	1 st	5,702,683/- ✓	Bid accepted due to lowest rate & in order	Bidding process valid
2	NEW BALOCHISTAN CONSTRUCTION	15% below S/R Rs: 4847281/- ✓	2 nd	5,702,683/-	Bid accepted due to lowest rate & in order	Bidding process valid
3	SIND PIPE INDUSTRIES	1% below S/R Rs: 5645656/- ✓	3 rd	5,702,683/-	Bid accepted due to lowest rate & in order	Bidding process valid

M/s. M.D. CONSTRUCTION. CO. as 1st lowest and successful Bidder.


Amanullah Watio
Member Procurement Committee
Executive Engineer DMC (South)


Abdul Raheem Memon,
Member Procurement Committee
Assistant Director, Local Government
District South, Karachi


Muhammad Rafique Qureshi,
Chairman Procurement Committee
Deputy Commissioner
District South Karachi

SPPRA BIDDING DOCUMENT

STANDARD FORM OF BIDDING DOUCMENT FOR PROCUREMENT OF WORKS

WORK # 16

(SINGLE STAGE ONE ENVELOPE METHOD)

Name of Work: - R/R & P/L 200mm,160mm,110mm PE Pipe at Shah Abdul Latif road (Fida Hussain Shaikha road) to Balouch Mohallah Kalri Nallah for the improvement of water supply system in Balouch Mohallah in PS-108 Lyari Zone Karachi

Estimate Cost : Rs. 57,02,683/-
Bid Security : 5% of Quoted Amount
Tender Cost : Rs. 3,000/-

Tender issue M/s. N.D Construction CO

PAY ORDER OF TENDER COST

P.O. No. 1515725 Date 13/2/17

Bank Islami

Rs. 3000/-

PAY ORDER OF BID SECURITY

P.O. No. 1515803 Date 16/2

Bank Islami


Rs. Rs. 200,000/-

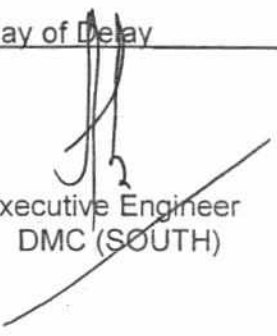
Signature & Stamp of Issuing Authority
Executive Engineer (S.E.),
Sadar Zone DMC-South

BIDDING DATA

Work NO:16

- (a). Name of Procuring Agency:- Deputy Commissioner South Karachi
- (b). Brief Description of Works: - R/R & P/L 200mm,160mm,110mm PE Pipe at Shah Abdul Latif road (Fida Hussain Shaikha road) to Balouch Mohallah Kalri Nallah for the improvement of water supply system in Balouch Mohallah in PS-108 Lyari Zone Karachi
- (d). Estimated Cost: - Rs: 57,02,683/-
- (e). Amount of Bid Security: - 5% of Quoted Amount
- (f).Period of Bid Validity (days):- 90 Days
- (g).Security Deposit :- (including bid security):- 10%
- (h). Percentage, if any, to be deducted from bills: - 7.5 % Income Tax
- (i). Deadline for Submission of Bids along with time: - Dated: 16-02-2017 2.00 PM
- (j). Venue, Time, and Date of Bid Opening: - Executive Engineer office, situated at Heera Lal Ganathara road Karachi. at 2.30 P.M Dated:- 16-02-2017
- (k). Time for Completion: - 90 Days
- (L).Liquidity damages: - 0.05% of Estimated Cost or Bid cost per day of Delay


CONTRACTOR'S SIGNATURE
M/s. M.D. Construction Co. Proprietor


Executive Engineer
DMC (SOUTH)

Instructions to Bidders
Clause Reference

1.3 Name of Procuring Agency
District Municipal Corporation

Brief Description of Works

* R/R & P/L 200mm,160mm,110mm PE Pipe at Shah Abdul Latif road (Fida Hussain Shaikha road) to Balouch Mohallah Kalri Nallah for the improvement of water supply system in Balouch Mohallah in PS-108 Lyari Zone Karachi.*

1.2 (a) Procuring Agency's address:

Executive Engineer Office Heera Lal Ganathara road Karachi, Phone # 99211429
99211390 Fax # 99213061 e-mail :dmcsouth123@g.mail.com

(b) Engineer address:

Mr. Amanullah Watio, Executive Engineer DMC (South)
Address: District Municipal Corporation South Situated Executive Engineer Office
Heera Lal Ganathara road Karachi, Phone # 99211429-99211390
Fax # 99213061 E-mail:dmcsouth123@g.mail.com

1.3 Bid shall be quoted entirely in Pak. Rupees. The payment shall be made in Pak Rupees.

1.4 The bidder has the financial, technical and constructional capability necessary to perform the Contract as follows:

- i. Financial capacity: (*Three year turnover*);
- ii. Technical capacity: Valid PEC & category (where applicable) relevant field of specialization.
- iii. Relevant experience (minimum 3 years)
- iv. Registration with Sindh Revenue Board i/c E-Registration
- v. Valid professional Tax
- vi. Affidavit that firm has never been black listed
- vii. National Tax Number (NTN) Certificate
- viii. *Construction Capacity: (mention the names and number of equipments)*

1.5 (a) A detailed description of the Works, essential technical and performance characteristics.

(b) Complete set of technical information, description data, literature and drawings as required in accordance with Schedule B to Bid, Specific Works Data. This will include but not be limited to a sufficient number of drawings, photographs, catalogues, illustrations and such other information as is necessary to illustrate clearly the significant characteristics such as general construction dimensions and other relevant information about the works to be performed.

1.6 Amount of Bid Security

5% E.M of Total Bids amount quoted

1.7 Period of Bid Validity

90 Days

1.8 Number of Copies of the Bid to be submitted:

One original

1.9 (a) Procuring Agency's Address for the Purpose of Bid Submission

Executive Engineer Office Heera Lal Ganathara road Karachi, Phone # 99211429
99211390 Fax # 99213061 e-mail :dmcsouth123@g.mail.com

1.10 Deadline for Submission of Bids

9.00 A.M to 2.00 PM

1.11 Venue, Time, and Date of Bid Opening

Executive Engineer Office Heera Lal Ganathara road Karachi, Phone # 99211429
99211390 Fax # 99213061 e-mail :dmcsouth123@g.mail.com on 20-01-2017 at
02:30 pm

1.12 Responsiveness of Bids

- (i) Bid is valid till required period,
- (ii) Bid prices are firm during currency of contract / price adjustment;
- (iii) Completion period offered is within specified limits,
- (iv) Bidder is eligible to bid and possesses the requisite experience, capability and Qualification.
- (v) Bid does not deviate from basic technical requirement and.
- (vi) Bids are generally in order, etc.

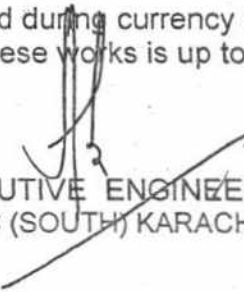
(B) Fixed price contract:

In this contract number escalation will be provided during currency of the contract and normally period of completion of these works is up to 120 days.

Signature: _____

M/S M.D. Construction Co
Proprietor

Name of Contractor: _____


EXECUTIVE ENGINEER
DMC (SOUTH) KARACHI

CONTRACT DATA

Sub-Clauses of Conditions of Contract

- 1.1 Procuring Agency's Drawings, if any
(Attached)
- 1.2 The Procuring Agency means
Deputy Commissioner South
- 1.3 The Contractor means
M/s. _____
- 1.4 Commencement Date means the date of issue of Engineer's Notice to Commence
which shall be issued within fourteen (14) days of the signing of the Contract
Agreement.
- 1.5 Time for Completion 120 days
- 1.6 Engineer (Mr. Amanullah Watio, Executive Engineer DMC South)

Address: District Municipal Corporation South Situated Executive Engineer
Office Heera Lal Ganathara road Karachi, Phone # 99211429-99211390
Fax # 99213061 E-mail: dmcsouth123@g.mail.com
- 1.7 Documents forming the Contract listed in the order of priority:
 - (a) The Contract Agreement
 - (b) Letter of Acceptance / Award letter
 - (c) The completed Form of Bid
 - (d) Contract Data
 - (e) Conditions of Contract
 - (f) The completed Schedules to Bid including Schedule of Prices
 - (g) The Drawings, if any
 - (h) The Specifications
- 1.8 Provision of Site: on the Commencement Dated
- 1.9 Authorized Person: _____
- 1.10 Name and address of Engineer's / Procuring Agency's representative
Mr. Amanullah Watio, Executive Engineer, District Municipal Corporation,
South, Karachi.
- 1.11 Performance Security / Bid Security:
5% Quoted Amount (in shape of Pay order)
90 Days Validity

1.12 Requirements for Contractor's design) if any).

Specification Clause No's

a) Program:

Time for submission: Within fourteen (14) days* of the Commencement Date

Form of Program: _____ (Bar Chart /CPM/PERT/or other)

1.13 amount payable due to failure to complete shall be 0.50% per day up to a maximum of (10%) of sum stated in the Letter of Acceptance

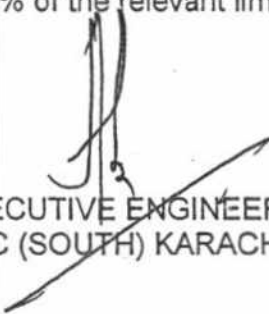
(Usually the liquidated damages are set between 0.05% of the relevant limit and rate or liquidated damages stated in the contract data.

Signature: _____



Name of Contractor: _____

Molad ad



EXECUTIVE ENGINEER
DMC (SOUTH) KARACHI

SCHEDULE - A TO BID

PREAMBLE TO SCHEDULE OF PRICES

1. General

- 1.1 The Schedule of Prices shall be read in conjunction with the Conditions of Contract, Contract Data together with the Specifications and Drawings, if any.
- 1.13 The Contract shall be for the whole of the works as described in these Bidding Documents. Bids must be for the complete scope of works.

2. Description

- 2.1 The general directions and descriptions of works and materials are not necessarily repeated nor summarized in the Schedule of Prices. References to the relevant sections of the Bidding Documents shall be made before entering prices against each item in the Schedule of Prices.

3. Units & Abbreviations

- 3.1 Units of measurement, symbols and abbreviations expressed in the Bidding Documents shall comply with the System International Unites (SI Units).

4. Rates and Prices

- 4.1 Except as otherwise expressly provided under the Conditions of Contract, the rates and amounts entered in the Schedule of Prices shall be the rates at which the Contractor shall be paid and shall be the full inclusive value of the works set forth or implied in the Contract; except for the amounts reimbursable, if any to the Contractor under the Contract.
- 4.2 Unless otherwise stipulated in the Contract Data, the premium, rates and prices entered by the bidder shall not be subject to adjustment during the performance of the Contract.
- 4.3 All duties, taxes and other levies payable by the Contractor shall be included in the rates and prices.
- 4.4 The whole cost of complying with the provisions of the Contract shall be included in the items provided in the Schedule of Prices, and where

SCHEDULE - A TO BID

No items are provided, the cost shall be deemed to be distributed among the rates and prices entered for the related items of the Works and no separate payment will be made for those items.

The rates, prices and amounts shall be entered against each item in the Schedule of Prices. Any item against which no rate or price is entered by the bidder will not be paid for by the Procuring Agency when executed and shall be deemed covered by the rates and prices for other items in the Schedule of Prices

- 4.5 (a) The bidder shall be deemed to have obtained all information as to and all requirements related thereto which may affect the bid price.
- (b) The Contractor shall be responsible to make complete arrangements for the transportation of the Plant / required machinery to the Site.
- 4.6 The Contractor shall provide for all parts of the Works to be completed in every respect. Notwithstanding that any details, accessories, etc. required for the complete installation and satisfactory operation of the Works, are not specifically mentioned in the Specifications, such details shall be considered as included in the Contract Price.
- #### 5. Bid Prices
- 5.1 Break-up of Bid Prices
The various elements of Bid Prices shall be quoted as detailed by the Procuring Agency in the format of Schedule of Prices.
- The bidder shall recognize such elements of the costs which he expects to incur the performance of the Works and shall include all such costs in the rates and amounts entered in the Schedule of Prices.

5.2 Total Bid Price

The total of bid prices in the Schedule of Prices shall be entered in the Summary of Bid Prices.

6. Provisional Sums and Day work

6.1 Provisional Sums included and so designated in the Schedule of Prices if any, shall be expended in whole or in part at the direction and discretion of the Engineer/Procuring Agency. The Contractor will only receive payment in respect of Provisional Sums, if he has been instructed by the Engineer/Procuring Agency to utilize such sums.

6.2 Day work rates in the contractor's bid are to be used for small additional amounts of work and only when the Engineer have given written instructions in advance for additional work to be Paid for in that way.

**SCHEDULE – D TO BID
PROPOSED PROGRAMME OF WORKS**

Bidder shall provide a program in a bar-chart or Program Evaluation and Review Technique (PERT) or Critical Path Method (CPM) showing the sequence of work items by which he proposes to complete the works of the entire Contract. The program should indicate the sequence of work items and the period of time during which he proposes to complete the works including the activities like designing, schedule of submittal of drawings, ordering and procurement of materials, manufacturing, delivering, construction of civil works, erection, testing and commissioning of works to be supplied under the Contract.

**SCHEDULE – E TO BID
METHOD OF PERFORMING WORKS**

The bidder is required to submit a narrative outlining the method of performing the Works.

The narrative should indicate in detail and include but not be limited to:

- The sequence and methods in which he proposes to carry out the Works, including the number of shifts per day and hours per shift, he expects to work.
- A list of all major items of construction and plant erection, tools and vehicles proposed to be used in delivering/carrying out the works at site.
- The procedure for installation of equipment and transportation of equipment and materials to the site.
- Organization chart indicating head office & field office personnel involved in management, supervision and engineering of the Works to be done under the Contract.

M/s. M.D. Construction Co.
Proprietor

Contractor's Signature with Seal

EXECUTIVE ENGINEER
D.M.C. South Karachi

DISTRICT MUNICIPAL CORPORATION SADDAR ZONEDMC (SOUTH) KARACHI

Name Work: - R/R & P/L 200mm,160mm,110mm PE Pipe at Shah Abdul Latif road (Fida Hussain Shaikha road) to Balouch Mohallah Kalri Nallah for the improvement of water supply system in Balouch Mohallah in PS-108 Lyari Zone Karachi

Tender No. (16) / (2016-2017)

(ITEM BASED ON SCHEDULE RATE)

SR. #	Description of Item	Qty.	Rate	Unit	Amount
1	Dismantling and removing road metaling etc.	10692	605.00	% Cft	64687
2	Dismantling cement concert c.c. plane	8750	1663.75		145578
3	Excavation for pipe line in trenches and pits in all kind of soil of murum i/c trimming and dressing side to true alignment and shape traveling of beds of trenches to correct level and grade cutting joint holes and disposal of surplus earth within a one chain as directed by Engineer Incharge. Providing fence guard light flags and temporary crossing for non vehicular traffic wherever required left upto 05' and lead up to 01 chain. (v-iii part-ii P.No. 13 S.No. 51 Lift 0' to 5' ft	97210	4650.00	%Cft	452026
4	Full hire charges of the pumping set per day inclusive of wage of driver and Assistant fuel or electric energy plate forms required for placing pumps etc. at lower depth with suction and delivery pipes for pumping out water found at various depths from trenches i/c the cost of erection and dismantling after completion of the job. Hire charges of pumping set upto 10 Hp pumping out water from 10 ft deep trench.(v-iv part-vi P.No. 76 S.No. 23)	44	1500.00	P/Day.	66000
5	Cartage of 100 CFT / 5 tons of all material likes one aggregate, spawl, coal, lime, surkhi etc. B.G Rait fastenings points & crossing bridges girders. Pipes, sheets Raits M.S Bars etc. or 1000 Nos brinks 10' x 5' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the contractors (Lead up to 5 Miles etc)	9721	649.86	% Cft	63173
6	Construction of c.c. block masonry chamber of size 4x4x4 inside dimension with 24" x 24" C.I cover from weight 5 Kg fixed in RCC 1:2:4 slab with steel ½" tor bar @ 6" with bent up both way c.c. 1:3:6 H/M wall wet 1:6 6" c.c. 1:4:8 in foundation 2" thick c.c. 1:2:4 flooring etc. (6'x6'x6')	02	55923.00	Each	111846
7	C.I sluice Valve Heavy duty	4" Dia 8" Dia 10" Dia	02 01 01	Each Each Each	10920 17960 27690
8	Fixing of C.I sluice Valve with tail pieces	4" Dia 8" Dia 10" Dia	02 01 01	Each Each Each	3064 2790 3319
9	Manufacturing & supplying and fixing black steel M.S pipe 5.6 thick in trench etc.	8" Dia	20	P/Rft	32.967
10	Providing & fixing M.S Split Collar 9" wide on Ac pipe fabricated with ¼" thick M.S plate weighing as mentioned against each item it is enclosed cost of 4 Nos flanges nuts & bolts rubber packing and sealing etc complete.	6" Dia 8" Dia 10" Dia	02 05 01	Each Each Each	4258 12550 2800
11	Providing G.I pipe special ice cutting fitting fixing cost of filling ¼" dia.		200	P/Rft	19158
12	Providing fixing M.S tail peace (Dholki) on A.C pipe fabricated ¼"thick M.S plate, having dimensions and weight as mentioned against each item.it includes the cost of labour and sealing material etc complete.	4" Dia 6" Dia 8" Dia	12 01 05	Each Each Each	13176 1422 10995

Cont.....Page # 02

13	P/F 0'-9" long - 3/8" thick M.S Neck to existing M.S pipe or to a split collar tee having a total weight as mentioned against each item. It includes the cost of fabrication and welding to the split collar tee. Weight = 6.666 kg Weight = 10.909 kg Weight 27.272 kg	4" Dia 6" Dia 8" Dia	07 01 01	1229.00 1984.00 2804.00	Each Each Each	8603 1984 2804
14	P/L & fixing in trench i/c fitting, jointing & testing etc complete in all respect the high density polyethylene PE Pipes (HDPE-100) for w/s conforming ISO 4427/DIN8074/8075 B.S 3580 : 1994 nabyfactured by 16 L.E API certified firms ice transportation charges.& PSI 3051(PN-10)	110 mm 160 mm 200 mm	2800 500 3000	268.00 530.00 833.00	P/Rft P/Rft P/Rft	750400 265000 2499000
15	P/F M.S bend fabricated with 3/8" thick MS plate having and oter length and total weight 12" dia as mentioned.	6" Dia 8" Dia	01 02	2435.00 4330.00	P/Rft P/Rft	2435 8660
16	Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc complete. (v-iv part-vi P.No. 77 S.No. 24)		87489	2760.00	%Cft	241470
17	Earth excavation undressed lead upto a single throw kassi phawea or shovel in ordinary soil. (vol-I, Part-III, chap-1, pg-1, sr, 1-a)		10835	1361.25	%0 Cft	14749
18	Cartage of 100 CFT / 5 tons of all material likes one aggregate, spawl, coal, lime, surkhi etc. B.G Rait fastenings points & crossing bridges girders. Pipes, sheets Raits M.S Bars etc. or 1000 Nos brinks 10' x 5' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the contractors (Lead up to 5 Miles etc)		10835	714.29	% Cft	77393
19	Preparing sub-base by supplying and spreading well graded pit or bed run gravel having a liquit limit not greater than 25 and plasticity index not greater than 6 in proper camber and grade including watering rolling and compacting in layers, thickness of each compacted layer not exceeding 6" compacted upto 98-100% density as per modified AASHO density (rate i/c all cost of materials T&P and carriage upto 3 chains)		6875	3341.71	%Cft	229743
20	P/L Aggregate base course CBR 80% as per (AASHTO) standard specification i/c compacting to the required density by approved mechanical means (Vibratory) roller road packer and smooth wheel roller etc) i/c watering with all lead and lift etc.		2750	5542.24	% Cft	152412
21	Applying priming coat or tak coat with approved binder at the required rate including cleaning the road surface thoroughly heating to the require departure and spraying the binder with pressure as directed etc complete.		5500	64.97	% Sft	3573
22	Laying mechanically to proper line and grade plant mixed Asphalt Concrete specified formula according to job mixed formula approved by the Engineer Incharge rolling and finishing to design proper grade line level and comber etc (Machinery with POLs Cost of material carriage)1-12" thick asphalt concrete wearing course Plant mix.		5500	6873.79	%Sft	378058
Total Amount of Schedule Items					Rs: 57,02,683/-	

Nomenclature quantities and
Rates have been checked by me

SUB-ENGINEER
Kw+Sb/ DMC (SOUTH)

ASSTT: EX. ENGINEER
Kw+Sb/ DMC (SOUTH)

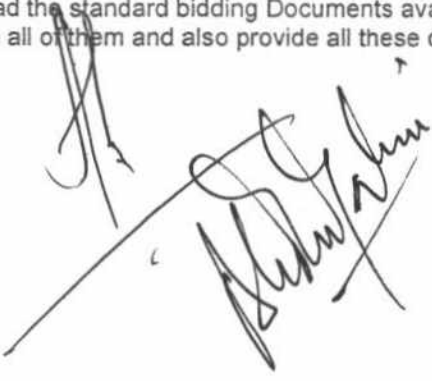
EXECUTIVE ENGINEER
Kw+Sb/ DMC (SOUTH)

I/We hereby quoted as follows.


Item Based on S/R amounting Rs. 57,02,683/- 30% Below % Above / Below of the S/R Rs. 39,91,878/-

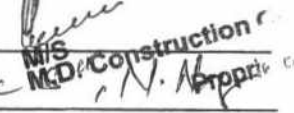
In figure Thirty Nine Lacs Ninety one Thousand Eight Seventy eight only

1. I/We shall abide all SPPRA Rules-2010 (Amended-2013)
2. Rate must be quoted on total amount of Schedule rate either Above OR Below not accepted item wise OR part wise.
3. I/We read the standard bidding Documents available in SPPRA website (www.pprasindh.govt.pk) and agreed to abide all of them and also provide all these documents with our signatures as & when directed.



Handwritten signatures and scribbles, including a large signature that appears to be 'Shahid' and other illegible marks.

Signature of the Contractor 

Address: P487, Rtc 

Lambini


EXECUTIVE ENGINEER COMMUNITY DEVELOPMENT PROGRAM
FOR SUSTAINABLE DEVELOPMENT GOALS
DISTRICT SOUTH KARACHI

LIST OF BUYER.

Subject: - R/R & P/L 200mm,160mm,110mm PE Pipe at Shah Abdul Latif road (Fida Hussain Shaikha road) to Balouch Mohallah Kalri Nallah for the improvement of water supply system in Balouch Mohallah in PS-108 Lyari Zone Karachi. Work # 16

SPPRA Sr. # 31348

1. NIAZ MUHAMMAD CONT. CONTRACTOR
2. KING ASIF REHMAN
3. M.D. CONSTRUCTION. CO.
4. NDA CONST. CO.
5. NEW BALOCHISTAN CONSTRUCTION
6. KHUDADAD & CO.
7. REHMAN CONSTRUCTION
8. NEW ASIF ENTERPRISES
9. AZLAN SHAH CONST
10. J.M.KHAN & BROTHERS
11. FOUR DOT
12. SIND PIPE INDUSTRIES


Executive Engineer
CDP District South/DMC South

**COMMUNITY DEVELOPMENT PROGRAM DISTRICT SOUTH KARACHI
CONTRACT EVALUATION FORM
PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS**

1) NAME OF THE ORGANIZATION / DEPTT. Deputy Commissioner South, Karachi

2) PROVINCIAL / LOCAL GOVT./ OTHER Government Department

3) TITLE OF CONTRACT Re-construction KMC girls & boys primary school No 11 & 12, Kara Bai Kareemjee road, PS-108, Lyari Zone Karachi Work # 17

4) TENDER NUMBER EE/CDP/SDG/South/002/2017

5) BRIEF DESCRIPTION OF CONTRACT As described in title of contract

6) FORUM THAT APPROVED THE SCHEME Deputy Commissioner South, Karachi

7) TENDER ESTIMATED VALUE Rs. 1,03,58,427/-

8) ENGINEER'S ESTIMATE (For civil works only) Rs. 1,03,58,427/-

9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 90 Days

10) TENDER OPENED ON (DATE & TIME) 16-02-2017 at 2.30 PM

11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 25 Nos

12) NUMBER OF BIDS RECEIVED 04 Nos

13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 50 Nos

14) BID EVALUATION REPORT (Enclose a copy) Attached

15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. M.D. Construction. Co. House # 487 Block - S. Bilalabad North Nazimabad, Karachi.

16) CONTRACT AWARD PRICE Rs. 88,04,663/-

17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID).

<input checked="" type="checkbox"/>	M/s. M.D. CONSTRUCTION. CO	1 st
<input checked="" type="checkbox"/>	M/s. NEW ASIF ENTERPRISES	2 nd
<input checked="" type="checkbox"/>	M/s. SAAD ENTERPRISES	3 rd
<input checked="" type="checkbox"/>	M/s. AKHTER MOHD. SAQI KHAIL	4 th

18) METHOD OF PROCUREMENT USED : - (Tick one)

a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Yes

b) SINGLE STAGE – TWO ENVELOPE PROCEDURE _____

c) TWO STAGE BIDDING PROCEDURE _____

d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Deputy Commissioner South, Karachi

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN Yes

21) ADVERTISEMENT:

i) SPPRA Website Yes – www.pprasindh.gov.pk

(If yes, give date and SPPRA Identification No.) SPPRA Sr. No. 31348 dt. 24-01-2017

ii) News Papers (If yes, give names of newspapers and dates) Daily leading News Paper namely "Ebrat" "Jahan-e-Pakistan" "Dawnr" & "Jung" "Ebrat" "Jahan-e-Pakistan" "Dawnr" & "Jung" Dated :- 21-01-2017, 22-01-2017, 30-01-2017 & 24-01-2017

- 22) NATURE OF CONTRACT Domestic / Local
- 23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy) Yes
- 24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS Yes
- 25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING? NO
- 26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? NO (Provided by Only)
- 27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies) Yes
- 28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT? NO
- 29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS? Yes
- 30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT? (Attach copy of the bid evaluation report) Yes
- 31) ANY COMPLAINTS RECEIVED (If yes, result thereof) NO
- 32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (If yes, give details) NO
- 33) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons) NO
- 34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.) NO
- 35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED? NO
- 36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD (If yes, enclose a copy) NO
- 37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)? NO
- 38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description) NO
- 38) DATE OF AWARD OF CONTRACT -04-2017

Signature & Official Stamp of _____

**Executive Engineer (B&R)
D.M.C. (South)**

Authorized Officer _____



OFFICE OF THE
EXECUTIVE ENGINEER
COMMUNITY DEVELOPMENT PROGRAM
FOR SUSTAINABLE DEVELOPMENT GOALS
DISTRICT SOUTH KARACHI

Address: - Heera Lal Ganathara road Karachi,
No: EE/CDP/SDG/South/ 24 /2017 Dated: 26-04-2017

WORK ORDER

M/s. M.D. Construction. Co.
House # 487 Block – S, Bilalabad North Nazimabad,
Karachi,
Cell No. 0321-2710781.

Subject: - Re-construction KMC girls & boys primary school No 11 & 12, Kara Bai Kareemjee road, PS-108, Lyari Zone Karachi. Work # 17

Reference: - NIT No: EE/CDP/SDG/South/ 002 /2017 Dated: 17-01-2017 (Sr.# 31348) Report ID. 980 /2017

It is to inform that your bid dated 16-02-2017 for execution of the subjected Development scheme under Community development program for Sustainable Development Goals 2016-17 has been accepted by Deputy Commissioner District South Karachi @ 13.30% below on estimate cost amounting to Rs. 88,04,663/- (Rupees eighty eight lac four thousand six hundred & sixty three only) and also you are accepted the contractual reasonability and have signed the contract agreement.

You are therefore, requested to start the work within 03 days from the receipt of this work order and complete it within 90 days strictly as per directions of concerned Engineer and in accordance with the specification of BOQ as well as general terms & conditions of contract. If satisfactory, payment will be made subject to completion of work in time.

In case of failure to complete the work within the stipulated time, penalty shall be imposed @ RS. 4500/- per day. In case you failed to commence the work within 03 days after the receipt of work order, necessary action shall be taken / initiated against you under the relevant clause of the contract agreement and as per Government contracts rules.


EXECUTIVE ENGINEER
Community Development program for
Sustainable Development Goals
District South / DMC South

Copy for information to:-

1. Deputy Commissioner, District South
2. Chairman, D.M.C South
3. Superintending Engineer, CDP FOR SDG District South
4. Concerned Asstt: Ex: Engineer, DMC South
5. Concerned File



OFFICE OF THE
EXECUTIVE ENGINEER
COMMUNITY DEVELOPMENT PROGRAM
FOR SUSTAINABLE DEVELOPMENT GOALS
DISTRICT SOUTH KARACHI

Address: - Heera Lal Ganathara road Karachi,
No: EE/CDP/SDG/South/ 07 /2017 Dated: 18-04-2017

ACCEPTANCE LETTER


M/s. M.D. Construction. Co.
House # 487 Block – S, Bilalabad North Nazimabad,
Karachi,
Cell No. 0321-2710781.

Subject: - Re-construction KMC girls & boys primary school No 11 & 12, Kara Bai
Kareemjee road, PS-108, Lyari Zone Karachi. Work # 17

Reference: - NIT No: EE/CDP/SDG/South/ 002 /2017 Dated: 17-01-2017 (Sr.# 31348).

This is to notify that your bid dated 16-02-2017 for execution of the subjected development scheme under community development program for sustainable development goals has been accepted by the Deputy Commissioner District South Karachi @ 13.30% below on estimate cost amounting to Rs. 88,04,663/- (Rupees eighty eight lac four thousand six hundred & sixty three only)

The 5% earnest money / call deposit of the aforesaid scheme has already been received in the shape of pay order amounting to Rs. 4,41,000/- Hence, you are requested to furnish the cost of stamp amounting to Rs. 30,816 /- to be affixed on the agreement to be executed will have to be borne by you within 7 days of the receipt in accordance with the conditions of contract and also sign the contract agreement attached herewith within stipulated time mentioned above, failing which the acceptance will be treated as cancelled and the amount of Bid Security will be forfeited without any further notice.


Executive Engineer
CDP District South/DMC South

Copy for information to:-

1. Deputy Commissioner District South
2. Superintending Engineer, District South
3. Concerned file.


M/S
M.D. Construction Co.
Proprietor

ch-116

30820

**EXECUTIVE ENGINEER COMMUNITY DEVELOPMENT PROGRAM
FOR SUSTAINABLE DEVELOPMENT GOALS DISTRICT SOUTH KARACHI**

CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT made on the 23rd day of April 2017 between Deputy Commissioner District South Karachi on the one part

AND

M/s. M.D. Construction. Co. House # 487 Block – S, Bilalabad North Nazimabad, Karachi, of the other part.

WHEREAS the Deputy Commissioner District South Karachi has accepted sanctioned the development scheme under community development program of contract for "Re-construction KMC girls & boys primary school No 11 & 12, Kara Bai Kareem jee road, PS-108, Lyari Zone Karachi" at a cost of Rs. 88,04,663/- (eighty eight lac four thousand six hundred & sixty three only) Within period of 90 Days and penalty Rs. 4500/- Per Day according to the specification of the general condition of contract signed by contractor after having made himself fully acquainted with their meaning.

Whereas the contractor has already furnished 5% Earnest Money / call deposit amounting to Rs. 4,41,000/- in shape of pay orders, with the Deputy Commissioner District South Karachi of total bid amount, the remaining balance amount as Retention money 5% will be deducted from the first bill of the contractor.

NOW this agreement witnessed as follows:

In this agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to. The following documents after incorporating addenda, if any, except those parts relating to Instructions to bidders shall be deemed to form and be read and construed as part of this Agreement, viz:

- (a) The Contract Agreement;
- (b) The Letter of Acceptance
- (c) Award letter / Work order
- (d) The completed Form of Bid;
- (e) The General Conditions of contract & contract data

In consideration of the payments to be made by the Deputy Commissioner District South Karachi to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Deputy Commissioner South Karachi to execute and complete the works any remedy defects therein in conformity and in all respects with the provisions of the contract.

Deputy Commissioner District South Karachi hereby covenants to pay the contractor, in consideration of the execution and completion of the works as per provisions of the contract, the contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract .

NOW THEREFORE THIS AGREEMENT WITNESSETH that the, Deputy Commissioner District South Karachi and the truly carry out and fulfill the contract and abide by all terms and conditions and specifications thereof.

IN WITNESS WHEREOF the parties hereto have caused this Agreement to be executed on the 23rd day of April 2017.

M/S
M.D. Construction Co.

Contractor's Signature With Seal



1.

Witness

Executive Engineer
CDP/DMC South Karachi

R.K. Construction & Co.

Witness

Proprietor

Verified by:-

Deputy Commissioner
District South Karachi

OFFICE SUPERINTENDENT
Stamp Office, City Council
Karachi
15.4.17
17.4.2017



(INTEGRITY PACT)

DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC PAYABLE BY SUPPLIERS OF GOODS, SERVICES & WORKS IN CONTRACTS

Contract No: 17 Dated 16-02-2017

Contract Value: Rs.88,04,663/-

Name of Work: - Re-construction KMC girls & boys primary school No 11 & 12, Kara Bai Kareemjee road, PS-108, Lyari Zone Karachi. Work # 17

M/s. M.D. Construction. Co hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from D.C South or any administrative sub-division or agency thereof or any other entity owned or controlled by D.C South through any corrupt business practice.

Without limiting the generality of the foregoing M/s. M.D. Construction. Co represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Province either directly or indirectly through any natural or juridical person including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kick back whether described as consultation fee or otherwise, with the object of obtaining or including the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form D.C South except that which has been expressly declared pursuant hereto.

M/s. M.D. Construction. Co accepts full responsibility and strict liability that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with D.C South and has not taken any action or will not take any action to circumvent the above declaration representation or warranty.

M/s. M.D. Construction. Co accept full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefits obtained or procured as foresaid shall, without prejudice to any other rights and remedies available to D.C South under any law, contract or other instrument, be voidable at the option of D,C South.

Not with standing any rights and remedies exercised by D.C South in this regards, M/s. M.D. Construction. Co agrees to indemnify D.C South for any lost and damages incurred by it on account of its corrupt business practices and further pay compensation, to D.C South in an amount equivalent to ten time the sum of any commission, gratification, bribe, finder's, fee or kickback given by M/s. M.D. Construction. Co.As aforesaid for the purpose of obtaining or inducing the procurement of any contractor, right, interest, privilege or other obligation or benefit in whatsoever from D.C South

Signature: 
M/S
M.D. Construction Co.
Proprietor

Name of Contractor: _____
with seal

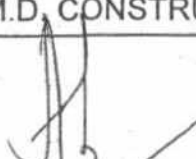

EXECUTIVE ENGINEER
Community Development program
for sustainable Development Goals
South Karachi

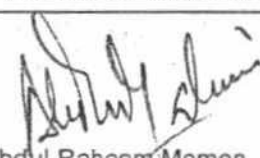
Bid Evolution Report


1. Name of Procuring Agency: Deputy Commissioner South, Karachi
2. Tender Reference No: NIT No: EE/CDP/SDG/South/ 002/2017 dt. 17-01-2017 (Work at Sr. No: (17)
3. Tender Description / Name of Work: Re-construction KMC girls & boys primary school No 11 & 12, Kara Bai Kareemjee road, PS-108, Lyari Zone Karachi
4. Method of Procurement: SINGLE STAGE - ONE ENVELOPE PROCEDURE
5. Tender Published: Daily leading News Paper namely "Ebrat" "Jahan-e-Pakistan" "Dawn" & "Jung" dated: 21-01-2017, 22-01-2017, 23-01-2017 & 24-01-2017 respectively and SPPRA Website (www.pprasindh.gov.pk) Sr. No: 31348
6. Total Bid Documents Sold: 25 Nos.
7. Total Bids Received: 4 Nos.
8. Technical Bid Opening Date (if applicable) Not Applicable
9. No. of Bid technically qualified (if applicable): Not Applicable
10. Bids Rejected: 01
11. Financial Bid Opening Date: 16-02-2017

S.No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	M.D. CONSTRUCTION. CO	13.30% below on schedule rate as per quoted amount of figure & words Rs: 88,04,663/- instead of 15% below on schedule rate	1 st	1,01,55,321/- + Contingency amount 203106 = 1,03,58,427/-	Bid accepted due to lowest rate & in order	Bidding process valid
2	NEW ASIF ENTERPRISES	11.77% below on S/R as per quoted amount of figure & words Rs: 89,60,039/- instead of 15% below on schedule rate	2 nd	1,01,55,321/- + Contingency amount 203106 = 1,03,58,427/-	Bid accepted due to lowest rate & in order	Bidding process valid
3	SAAD ENTERPRISES	2% below S/R Rs: 9952215/-	3 rd	1,01,55,321/- + Contingency amount 203106 = 1,03,58,427/-	Bid accepted due to lowest rate & in order	Bidding process valid
4	AKHTER MOHD.SAQI KHAIL	Rate not quoted	--	1,01,55,321/- + Contingency amount 203106 = 1,03,58,427/-	Bid rejected due to non- quoted of rate & non submission of pay order of required bid security	Bidding process invalid

M/S. M.D. CONSTRUCTION. CO. AS 1ST LOWEST AND SUCCESSFUL BIDDER.


Amanullah Watio
Member Procurement Committee
Executive Engineer DMC (South)


Abdul Raheem Memon,
Member Procurement Committee
Assistant Director, Local Government
District South, Karachi


Muhammad Raouf Qureshi,
Chairman Procurement Committee
Deputy Commissioner
District South Karachi

SPPRA BIDDING DOCUMENT

STANDARD FORM OF BIDDING DOUCMENT FOR PROCUREMENT OF WORKS

WORK # 17

(SINGLE STAGE ONE ENVELOPE METHOD)

Name of Work: - Re-construction KMC girls & boys primary school No 11 & 12,
Kara Bai Kareemjee road, PS-108, Lyari Zone Karachi

Estimate Cost : Rs. 1,03,58,427/-
Bid Security : 5% of Quoted Amount
Tender Cost : Rs. 3,000/-

Tender issue M/s. M.D Construction Co

PAY ORDER OF TENDER COST

P.O. No. 1515726 Date 13/2/19

Bank PSCMI

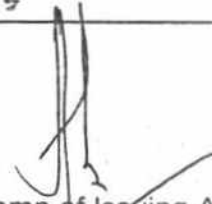
Rs. 3000/-

PAY ORDER OF BID SECURITY

P.O. No. 1515804 Date 16/2

Bank 18emi

Rs. Rs. 4,41,000/-

Signature & Stamp of Issuing Authority

Executive Engineer (JEK)
Lyari Zone DMC-South

BIDDING DATA

Work NO:17

- (a). Name of Procuring Agency:- Deputy Commissioner South Karachi
- (b). Brief Description of Works: - Re-construction KMC girls & boys primary school No 11 & 12, Kara Bai Kareemjee road, PS-108, Lyari Zone Karachi
- (d). Estimated Cost: - Rs: 1,03,58,427/-
- (e). Amount of Bid Security: - 5% of Quoted Amount
- (f). Period of Bid Validity (days):- 90 Days
- (g). Security Deposit :- (including bid security):- 10%
- (h). Percentage, if any, to be deducted from bills: - 7.5 % Income Tax
- (i). Deadline for Submission of Bids along with time: - Dated: 16-02-2017 2.00 PM
- (j). Venue, Time, and Date of Bid Opening: - Executive Engineer office, situated at Heera Lal Ganathara road Karachi. at 2.30 P.M Dated:- 16-02-2017
- (k). Time for Completion: - 90 Days
- (L). Liquidity damages: - 0.05% of Estimated Cost or Bid cost per day of Delay

CONTRACTOR'S SIGNATURE
M/s. M.D. Construction Co.
Proprietor

[Signature]
Executive Engineer
DMC (SOUTH)

Instructions to Bidders
Clause Reference

1.3 Name of Procuring Agency
District Municipal Corporation

Brief Description of Works

* Re-construction KMC girls & boys primary school No 11 & 12, Kara Bai Kareemjee road, PS-108, Lyari Zone Karachi.*

1.2 (a) Procuring Agency's address:

Executive Engineer Office Heera Lal Ganathara road Karachi, Phone # 99211429
99211390 Fax # 99213061 e-mail :dmcsouth123@g.mail.com

(b) Engineer address:

Mr. Amanullah Watio, Executive Engineer DMC (South)
Address: District Municipal Corporation South Situated Executive Engineer Office
Heera Lal Ganathara road Karachi, Phone # 99211429-99211390
Fax # 99213061 E-mail:dmcsouth123@g.mail.com

1.3 Bid shall be quoted entirely in Pak. Rupees. The payment shall be made in Pak Rupees.

1.4 The bidder has the financial, technical and constructional capability necessary to perform the Contract as follows:

- i. Financial capacity: (*Three year turnover*);
- ii. Technical capacity: Valid PEC & category (where applicable) relevant field of specialization.
- iii. Relevant experience (minimum 3 years)
- iv. Registration with Sindh Revenue Board i/c E-Registration
- v. Valid professional Tax
- vi. Affidavit that firm has never been black listed
- vii. National Tax Number (NTN) Certificate
- viii. *Construction Capacity: (mention the names and number of equipments)*

1.5 (a) A detailed description of the Works, essential technical and performance characteristics.

(b) Complete set of technical information, description data, literature and drawings as required in accordance with Schedule B to Bid, Specific Works Data. This will include but not be limited to a sufficient number of drawings, photographs, catalogues, illustrations and such other information as is necessary to illustrate clearly the significant characteristics such as general construction dimensions and other relevant information about the works to be performed.

1.6 Amount of Bid Security

5% E.M of Total Bids amount quoted

1.7 Period of Bid Validity

90 Days

1.8 Number of Copies of the Bid to be submitted:

One original

1.9 (a) Procuring Agency's Address for the Purpose of Bid Submission

Executive Engineer Office Heera Lal Ganathara road Karachi, Phone # 99211429
99211390 Fax # 99213061 e-mail :dmcsouth123@g.mail.com

1.10 Deadline for Submission of Bids

9.00 A.M to 2.00 PM

1.11 Venue, Time, and Date of Bid Opening

Executive Engineer Office Heera Lal Ganathara road Karachi, Phone # 99211429
99211390 Fax # 99213061 e-mail :dmcsouth123@g.mail.com on 20-01-2017 at
02:30 pm

1.12 Responsiveness of Bids

- (i) Bid is valid till required period,
- (ii) Bid prices are firm during currency of contract / price adjustment;
- (iii) Completion period offered is within specified limits,
- (iv) Bidder is eligible to bid and possesses the requisite experience, capability and Qualification.
- (v) Bid does not deviate from basic technical requirement and.
- (vi) Bids are generally in order, etc.

(B) Fixed price contract:

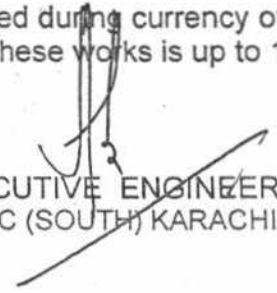
In this contract number escalation will be provided during currency of the contract and normally period of completion of these works is up to 120 days.

Signature: _____



M/S
M.D. Construction Co.
Proprietor

Name of Contractor: _____


EXECUTIVE ENGINEER
DMC (SOUTH) KARACHI

CONTRACT DATA

Sub-Clauses of Conditions of Contract

- 1.1 Procuring Agency's Drawings, if any
(Attached)
- 1.2 The Procuring Agency means
Deputy Commissioner South
- 1.3 The Contractor means
M/s. _____
- 1.4 Commencement Date means the date of issue of Engineer's Notice to Commence which shall be issued within fourteen (14) days of the signing of the Contract Agreement.
- 1.5 Time for Completion 120 days
- 1.6 Engineer (Mr. Amanullah Watio, Executive Engineer DMC South)

Address: District Municipal Corporation South Situated Executive Engineer
Office Heera Lal Ganathara road Karachi, Phone # 99211429-99211390
Fax # 99213061 E-mail: dmcsouth123@g.mail.com
- 1.7 Documents forming the Contract listed in the order of priority:
 - (a) The Contract Agreement
 - (b) Letter of Acceptance / Award letter
 - (c) The completed Form of Bid
 - (d) Contract Data
 - (e) Conditions of Contract
 - (f) The completed Schedules to Bid including Schedule of Prices
 - (g) The Drawings, if any
 - (h) The Specifications
- 1.8 Provision of Site: on the Commencement Dated
- 1.9 Authorized Person: _____
- 1.10 Name and address of Engineer's / Procuring Agency's representative
Mr. Amanullah Watio, Executive Engineer, District Municipal Corporation,
South, Karachi.
- 1.11 Performance Security / Bid Security:
5% Quoted Amount (in shape of Pay order)
90 Days Validity

1.12 Requirements for Contractor's design) if any):

Specification Clause No's

a) Program:

Time for submission: Within fourteen (14) days* of the Commencement Date

Form of Program: _____ (Bar Chart /CPM/PERT/or other)

1.13 amount payable due to failure to complete shall be 0.50% per day up to a maximum of (10%) of sum stated in the Letter of Acceptance

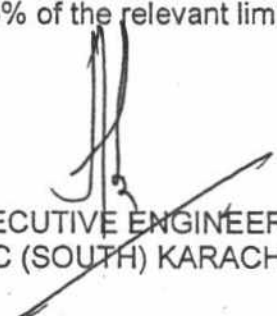

(Usually the liquidated damages are set between 0.05% of the relevant limit and rate or liquidated damages stated in the contract data.

Signature: _____



Name of Contractor: _____

M/S
M.D. Construction Co.
Proprietor



EXECUTIVE ENGINEER
DMC (SOUTH) KARACHI

PREAMBLE TO SCHEDULE OF PRICES

1. General

- 1.1 The Schedule of Prices shall be read in conjunction with the Conditions of Contract, Contract Data together with the Specifications and Drawings, if any.
- 1.13 The Contract shall be for the whole of the works as described in these Bidding Documents. Bids must be for the complete scope of works.

2. Description

- 2.1 The general directions and descriptions of works and materials are not necessarily repeated nor summarized in the Schedule of Prices. References to the relevant sections of the Bidding Documents shall be made before entering prices against each item in the Schedule of Prices.

3. Units & Abbreviations

- 3.1 Units of measurement, symbols and abbreviations expressed in the Bidding Documents shall comply with the System International Unites (SI Units).

4. Rates and Prices

- 4.1 Except as otherwise expressly provided under the Conditions of Contract, the rates and amounts entered in the Schedule of Prices shall be the rates at which the Contractor shall be paid and shall be the full inclusive value of the works set forth or implied in the Contract; except for the amounts reimbursable, if any to the Contractor under the Contract.
- 4.2 Unless otherwise stipulated in the Contract Data, the premium, rates and prices entered by the bidder shall not be subject to adjustment during the performance of the Contract.
- 4.3 All duties, taxes and other levies payable by the Contractor shall be included in the rates and prices.
- 4.4 The whole cost of complying with the provisions of the Contract shall be included in the items provided in the Schedule of Prices, and where

SCHEDULE - A TO BID

No items are provided, the cost shall be deemed to be distributed among the rates and prices entered for the related items of the Works and no separate payment will be made for those items.

The rates, prices and amounts shall be entered against each item in the Schedule of Prices. Any item against which no rate or price is entered by the bidder will not be paid for by the Procuring Agency when executed and shall be deemed covered by the rates and prices for other items in the Schedule of Prices

- 4.5 (a) The bidder shall be deemed to have obtained all information as to and all requirements related thereto which may affect the bid price.

(b) The Contractor shall be responsible to make complete arrangements for the transportation of the Plant / required machinery to the Site.
 - 4.6 The Contractor shall provide for all parts of the Works to be completed in every respect. Notwithstanding that any details, accessories, etc. required for the complete installation and satisfactory operation of the Works, are not specifically mentioned in the Specifications, such details shall be considered as included in the Contract Price.
- 5. Bid Prices**
- 5.1 Break-up of Bid Prices
The various elements of Bid Prices shall be quoted as detailed by the Procuring Agency in the format of Schedule of Prices.

The bidder shall recognize such elements of the costs which he expects to incur the performance of the Works and shall include all such costs in the rates and amounts entered in the Schedule of Prices.

5.2 Total Bid Price

The total of bid prices in the Schedule of Prices shall be entered in the Summary of Bid Prices.

6. Provisional Sums and Day work

6.1 Provisional Sums included and so designated in the Schedule of Prices if any, shall be expended in whole or in part at the direction and discretion of the Engineer/Procuring Agency. The Contractor will only receive payment in respect of Provisional Sums, if he has been instructed by the Engineer/Procuring Agency to utilize such sums.

6.2 Day work rates in the contractor's bid are to be used for small additional amounts of work and only when the Engineer have given written instructions in advance for additional work to be Paid for in that way.

**SCHEDULE - D TO BID
PROPOSED PROGRAMME OF WORKS**

Bidder shall provide a program in a bar-chart or Program Evaluation and Review Technique (PERT) or Critical Path Method (CPM) showing the sequence of work items by which he proposes to complete the works of the entire Contract. The program should indicate the sequence of work items and the period of time during which he proposes to complete the works including the activities like designing, schedule of submittal of drawings, ordering and procurement of materials, manufacturing, delivering, construction of civil works, erection, testing and commissioning of works to be supplied under the Contract.

**SCHEDULE - E TO BID
METHOD OF PERFORMING WORKS**

The bidder is required to submit a narrative outlining the method of performing the Works.

The narrative should indicate in detail and include but not be limited to:

- The sequence and methods in which he proposes to carry out the Works, including the number of shifts per day and hours per shift, he expects to work.
- A list of all major items of construction and plant erection, tools and vehicles proposed to be used in delivering/carrying out the works at site.
- The procedure for installation of equipment and transportation of equipment and materials to the site.
- Organization chart indicating head office & field office personnel involved in management, supervision and engineering of the Works to be done under the Contract.

M/s. M.D. Construction Co.


Proprietor

Contractor's Signature with Seal


EXECUTIVE ENGINEER
D.M.C. South Karachi

DISTRICT MUNICIPAL CORPORATION (SOUTH) KARACHI

NAME OF WORK:- RE-CONSTRUCTION OF KMC GIRLS & BOYS PRIMARY SCHOOL NO. 11 & 12
KARA BAI KAREEM JEE ROAD, PS-108, LYARI, KARACHI.

Tender No. (17 / (2016-2017)

No.	DESCRIPTION	UNIT	QTY	RATE	AMOUNT (RS.)
SCHEDULE ITEMS:					
1 (C2 S14)	Dismantling cement block Masonry	%Cft	2600	1134.38	29,493.88
2 (C2S20)	Dismantling cement concrete reinforced separating reinforce cement from concrete cleaning and straightening the same	%Cft	3000	5445.00	163,350.00
3 C1S18	Excavation in foundation of building bridges and other structures i/c dugbelling dressing refilling around structures with excavated earth watering and ramming lead upto 5' in ordinary soil	%0Cft	6218.00	3176.25	19,749.92
4 C4S4	Cement concrete plain 1:4:8 including placing, compacting	%Cft	801.25	9416.28	75,447.94
5 C4S4	Cement concrete plain (1:3:6) including placing compacting, finishing and curing complete in all respect (with out shuttering)	%Cft	755.00	12595.00	95,092.25
6 C4S19	Errection and removal of centring for RCC or plain cement concrete works of partial wood	%Sft	2180.00	3588.48	78,228.86
7 C4S6	Reinforced cement concrete work i/c all labour and material except the cost of steel reinforced and its labour for bending and binding which will be paid separately. This rate also includes all kinds of forms moulds: lifting shuttering curing rendering and finishing the exposed surface (including screening and washing of shingle) R.C work in roof slab, beams column raft, lintels and other structural members laid in situ or precast laid and position complete in all respects. i) Ratio 1:2:4	P.Cft	4250.00	337.00	1,432,250.00
8 C4S8	Fabrication of mild steel reinforcement for cement concrete including cutting, bending, laying in position, making joints and fastening including cost of binding wire (also includes removal of rust from bars & wastage) b) Using Tor bars	Cwt	290.00	5001.70	1,450,493.00
9 C8S16	P/L 2" thick topping 1 : 2 : 4 surface i/c finishing & dividing in to pannels . Complete in all respect.	%Sft	2820.00	3275.50	92,369.10
10 C1S21	Filling, watering & ramming earth in floor with surplus earth in floor with surplus earth from foundation lead upto chain and lift upto 5ft.	%0Cft	1087.00	1512.50	1,644.09
11 C1S22	Filling, watering & ramming earth in floor with new earth from outside lead upto one chain and lift upto 5ft.	%0Cft	7650.00	3630.00	27,769.50
12 C18S9 1	Providing anti termite treatment by spraying /sprinkling/ spreading Neptachlor 0.50% Emulsion as an overall preconstruction treatment in slab type construction along external foundation trenches of the building over complete perimeter of the foundation trench etc. as per directed of Engineer Incharge.	P.Rft	570.00	16.98	9,678.60
13 C4S28	Damp Proof course with (cement sand & shingle concrete 1:2:4) i/c 2 coats of asphaltic mixture 3" thick	%Sft	384.00	4982.18	19,131.57
14 C4S23	P/L 1:3:6 cement concrete solid block masonry wall above 6" thickness set in 1:6 (cement sand) mortar in G.F superstructure including racking out joint and curing etc complete.				
	Ground Floor	%Cft	1481.00	14621.44	216,543.53
	1st Floor	%Cft	1800.00	14621.44	263,185.92

No.	DESCRIPTION	UNIT	QTY	RATE	AMOUNT (RS.)
15 C9S11	Cement plaster 1:4 upto 12' height				
	(1) 3/4" th Internal	%Sft	12148.00	3015.76	366354.52
	(2) 3/4" th External	%Sft	6240.00	3015.76	188,183.42
16 C9S29	Extra labour for cement plaster and pointing from 12'-0" and above (for each additional 10'-0" height)				
	1st Floor	%Sft	5200.00	140.97	7,330.44
17 C9S34	Extra Labour rate for making grooves of 1" x 1/4" or 3/4" x 1/2" plastered surface with true edges both vertically and horizontally with uniform depth and with groove base smoothly finished etc complete as per instruction of Engineer Incharge	Rft	1925.00	7.71	14,841.75
18 C9S5	Providing and Applying cement neru plaster 1:2 complete in all respect (for U/G Tank)	%Sft	616.00	1438.46	8,860.91
19 C9S40 A	Preparing the surface & painting with Plastic emulsion paint of approved make i/c rubbing the surface with sand paper, filling the voids with chalk/ plaster of paris and then painting etc complete.	%Sft	12148.00	578.60	70,288.33
20 C9S38 A	Preparing the surface & painting with weather coat paint of approved make i/c rubbing the surface with sand paper, filling the voids with chalk/ plaster of paris and then painting etc complete. 3 coats	%Sft	6240.00	619.85	38,678.64
21 C9S42	Extra labour for external surface for weather coat above 20'-0" height using long ladder or jhoola for each coat (for 10'-0" additional height)	%Sft	3120.00	228.09	7,116.41
22 C11S4	Preparing new surface painting guard bars gates iron bars grating railing 3-coats.	%Sft	930.00	674.60	6,273.78
23 C10S2	Making and fixing deodar wood frames for door windows	P.Sft	169.00	370.83	62,670.27
24 C10S6 0	Providing and fixing with sunk iron screws wooden architrave approved design/shap having width not less than 2-1/2 inches as directed by Engineer incharge	P. Rft	650.00	49.97	32,480.50
25 C4S11	Providing and fixing ornamental cement jali 2" thick	P.Sft	240.00	226.02	54,244.80
26 C10S8	Providing & Fixing in position door of first class deodar wood frame 1 1/2"th and teak wood ply shutter of first class deodar wood skeleton solid stile and ply wood stile and rail cores of partial wood and teak ply wood on both sides i/c hinges & hold fasts iron tower bolts handles cleat with cord etc complete only one mortice look and hooks.	P.Sft	378.00	933.75	352,957.50
27 C10S7	Providing & Fixing first class deodar wood wrought joinry in doors fixed in position including chowkats hold fast hinges, iron tower bolts, chocks cleats, handles and good quality lock etc complete 1-3/4" thick Deodar panelled or pannelled and glazed or fully glazed	P/Sft	200.00	1273.76	254,752.00
24 C18S8 3	Supplying & fixing in position Aluminium channels framing for hinged doors of Alcop made with 5mm thick tinted glass glazing (Belgium) and Alpha (Japan) locks i/c handles stoppers etc. Deluxe model (Bronze)	P.Sft	110.00	1507.66	165,842.60
25 C18S8 4	Supplying & fixing in position Aluminium channels framing for slidding windows & ventilator of Alcop made with 5mm thick tinted glass glazing (Belgium) and aluminium fly screen i/c handles stoppers & locking arrangement etc complete.	P.Sft	580.00	1647.69	955,660.20

No.	DESCRIPTION	UNIT	QTY	RATE	AMOUNT (RS.)
28 C7S43	Providing and fixing false ceiling of thermopile in panels of required design and size including frame work of Aluminum T-section hanged with nail wire to ceiling etc. completed.	P.Sft	550.00	91.50	50,325.00
29 C10S7 1	Supplying and fixing window printed blinds (Horizontal / Vertical) with plain design and of approved colour i/c fixing in windows with necessary accessories.	P.Sft	550.00	91.11	50,110.50
30 C8S69	Split tiles 1/4" thick matt glazed or double glazed jointed in white cement and laid over 1:2 grey cement sand mortar 3/4" thick including finishing complete (Flooring and Facing)	%Sft	4672.00	21021.11	982,106.26
31 C8S28	Providing & Laying white marble flooring fine dressed on the surface without winding set in lime mortar 1:2 including rubbing and polishing of the joints. 1" thick	P.Sft	250.00	628.93	157,232.50
32 C8S68	P/F 3/8" thick marble tiles of approved quality colour shade & size 8"x 4"/ 6" x 4" in dado skirting and facing removal/ tucking of existing plaster surface etc. over 1/2" thick base of c.m. 1:3 setting of tiles in slurry of white cement mortar base i/c filling the joint and washing the tiles with white cement slurry curing, finishing cleaning and polishing etc. complete.	P.Sft	361.00	186.04	67,160.44
33 C8S37	Glazed tiles dado 1/4" thick laid in pigment over 1:2 cement sand mortar 3/4" thick i/c finishing	%Sft	864.00	28299.30	244,505.95
34 C8S38	Laying floor of approved coloured glazed tiles 1/4" thick laid in white cement and pigment on a bed of 3/4" thick c.m. 1:2	%Sft	375.00	21021.11	78,829.16
35 C8S74	Providing & fixing cement paving blocks flooring having size of 197 x 97 x 80 (mm) of city / quddra / cobble shape with pigmented, having strength b/w 5000 psi to 8500 psi i/c filling the joints with hill sand and laying in specified manner / patter and design etc complete.	P.Sft	350.00	248.17	86,859.50
36 C10S2 7	Making and Fixing deodar wood shelves including brackets.	P.Sft	153.00	552.63	84,552.39
37 C17S3 0	P/F iron steel grill using solid square bars of size 1/2" x 1/2" placed at 4" i/c and frame of flat iron patti of 3/4" x 3/4" i/c circle shape at 1-0 apart equivalent fitted with screws or Pins i/c painting 3 coats with 1st coat of red oxide paint etc	P.Sft	605.00	194.16	117,466.80
38 C10S3 0	Making & Fixing hard wood railing of any shape and design fixe in position including polishing complete as directed.	R.ft	160.00	375.78	60,124.80
39 C4S14	P/F of reinforced cement concrete water spout including fixing position 2 1/2" x 6" x 5"	Each	6.00	261.25	1,567.50
40 C17S2 4	Making & Fixing of Steel grated doors complete with 1/16" thick sheeting locking arrangement angle iron frame 2"x2" 3/8 and 3/4" square bars 4" center to center.	P.Sft	96.00	726.72	69,765.12
41 WS C1S2	Providing and fixing squatting type white glazed earthen were W.C. pan with i/c the cost of fixing cistern with internal fitting and flash pipe with bend and making requisite number of holes in walls plinth & floor for pipe connection making good in cement concrete 1:2:4 W.C. pan of not less than 23" clear opening between flushing rims and 3 gallons flushing tank with 4" dia C.I trap.	Each	8	5728.00	45,824.00

No.	DESCRIPTION	UNIT	QTY	RATE	AMOUNT (RS.)
42 WS C1S10	P/F 24" x 18" lavatory basin in white glazed e/ware complete with & i/c the cost of W.I. or C.I. cantilever bracket 6" built into wall painted white in two coats after a primary coat of red lead paint a pair of 1/2" dia chrome plated pillar taps, 1-1/2" rubber plug & chrome brass waste of approved pattern, 1-1/4" dia malleable iron c.p. brass traps, malleable iron or brass union & making requisite number of hole in walls, plinth & floor for pipe connection & making good in c.c. 1:2:4	Each	6	4928.00	29,568.00
43 WS C1S11	Add extra for labour for providing & fixing of earthen ware pedestal white or coloured glazed standard pattern	Each	4	2533.47	10,133.88
44 WS C1S19 b	Providing & Fixing steel sinks stainless local make complete with cast iron or wrought iron brackets 6 inches built in wall, 1-1/2" c.p. rubber plug chrome plated brass chain, 1-1/2" c.p. brass waste, with 1-1/2" P.V.C waste pipe & making requisite number of holes in wall & Plinth & floor for pipe connection & making good in cement concrete 1:2:4 size 36" x 18"	Each	2	5162.30	10,324.60
45 WS C1S20	P/F 6" x 2" or 6" x 3" C.I. floor trap of the approved self cleaning design with a C.I. screwed down grating with or without a vent arm complete with and i/c making requisite numbers of hole in walls plinth and floor for pipe connection and making good in C.C. 1:2:4	Each	8	2042.43	16,339.44
45 WS C1S23	P/F in position nylon connection complete with 1/2" dia brass stop cock with pair of brass nut and lining joints to nylon connecting.	Each	12	447.15	5,365.80
46 WS C3S1	P/F 4" dia C.I. soil & vent pipes i/e cutting, fitting & extra painting to match the colour of the building.	P/Rft	125	333.29	41,661.25
47 WS C3S2	P/F M.S. clamps of the approved design to 4" dia C.I. pipes sockets i/c the cost of cutting & making good to wall or M.S. bolts & nuts, 4" into wall i/e pipe distance pieces i/e extra painting to match the colour of the building.	Each	12	72.16	865.92
48 WS C3S11	P/F 4" dia C.I. terminal guard degree i/c extra painting to match the colour of the building.	Each	8	389.70	3,117.60
49 WS C4S1	Providing G.I pipes and special i/c fixing, cutting and fitting complete with & i/c the cost of cutting trench upto 2-1/2 deep refilling watering and ramming & disposal of surplus earth & within one chain of bitument paint to pipes & special after cleaning bassian cloth socket in maxphalt composition wrapped tightly round pipes testing to a pressure head of 200' & handling (INTERNAL)				
	1/2" dia pipe	P/Rft	125	73.21	9,151.25
	3/4" dia pipe	P/Rft	75	95.79	7,184.25
	1" dia pipe	P/Rft	100	128.55	12,855.00
50 WS	Supplying & fixing swan type pillar cock of superior quality with crystal head.	Each	6	264.00	1,584.00
51	P/F fulway gun metal valves with wheels threaded or flanged ends with rubber washing (Standard Manufacture by M/S Anwer Mechanical Works) (standard pattern)				
	3/4" dia	Each	1	150.00	150.00
	1" dia	Each	2	160.00	320.00
52	S/F in position C.P. Bib Cock 1/2" dia Light Pattern	Each	9	65.00	585.00

No.	DESCRIPTION	UNIT	QTY	RATE	AMOUNT (RS.)
53	Providing R.C.C. pipes with collars class "B" & digging the trenches depth & fixing in position i/c cutting, fitting & jointing with maxphalt composition & c.m 1:1 & testing with water pressure to a head of 4ft above the top of the highest pipe & refilling with excavated staff.				
	4" dia R.C.C pipe	P/Rft	100	130.00	13,000.00
	6" dia R.C.C pipe	P/Rft	150	163.00	24,450.00
54	S/F fiber glass tank of approved quality & design wall thickness as specified i/c cost of nuts, bolts & fixing in plate form of c.c. 1:3:6 & making connection for inlet & outlet & over flow pipes etc. complete (500 gallons wall thickness 4.5 mm)	Each	1	37505.42	37,505.42
55	Construction manhole or inspecting chamber for the req dia of circular sewer and 3'-6" depth with c.c. 1:3:6 Block Masonary wall 8" in thickness in 1:6 c.m C.P 1:1/2" thick inside of wall & 1" thick over benching & channel in R.C.C manhole cover with angle iron frame 2"x 2"x 3/8" dully with fabricated steel bars to be adjusted with 2-1/2"x 2-1/2"x 3/8" angle iron frame dully embedded in plain c.c. 1:2:4 over the walls of the manhole & fixing 1" dia M.S seps 6" wide projection 4" from the face of the walls at 12" c/c per approved drawing & as directed by Engineer Incharge (Note) Deduct from the above cost at the rate of 1437/8= per ft depth where the depth of manhole is less than 3'-6" & increased Rs. 354/= per feet depth if the depth is more than 3'-6" & upto 6'-0" (R.A. Approved)	Each	5	14748.00	73,740.00
56	S/I water pumping set i/e 1 H.P. 3 phase, 50 Hz motor (Siemens) & centrifugal pump 2"x 1-1/2" suction 2900 RPM of approved make foundation complete in its all necessary connection as per approved by the Engineer Incharge.	Each	1	6272.00	6,272.00
57	P/F 15" x 12" bevelled edge mirror of Belguim glass complete with 1/8" thick hard board & C.P. screws fixed to wooden cleats (standard pattern)	Each	4	1161.6	4,646.40
58	S/F putty fitting 1.20 meter 40 watt complete with base flourescent rod chokie i/e that cost of wiring with 3.09 PVC pipe 3/4" concealed wiring switches (switch kit make) etc complete all putty fittings Philips make.	Each	15	450.00	6,750.00
59	P/F Energy Saver superior quality including fixing on existing holder etc. complete.	Each	20	325.00	6,500.00
60	S/F 56" 1.40 cm electric sweep fan (Pak millat make) i/e cost of regulator dimmer i/e cost of wiring with 3.029 and PVC pipe etc complete.	Each	27	4200.00	113,400.00

No.	DESCRIPTION	UNIT	QTY	RATE	AMOUNT (RS.)
61	Electrical wiring with 2x1.5mm, 1x1.5mm s/c PVC insulated copper conductor cable i/e circuit wiring light plug power plug with 3x2.5mm 3x4mm 3x6mm PVC cable, A/C wiring with 7/0 044 wire in providing installing testing and commissioning of 60 ATPN & E isolator switch with bus bar arrangement 14 SWG MS housing powder coated color concealed type and P/I/T/C of way distribution board incoming of D/B 60 ATP MCCB. N&E phase indicating lamps. Out going of DB 9x10 to 20 ASP MCB 14 SWG MS housing power coated color complete with D class earthing system as per IEE rules and regulation.	Each	1	250000.00	250,000.00
62	Carraigeout the dismantling mateials as per directed by the Engineer Incharge.	Lump Sum			50,000.00
63	Children Items				
	A) Two seater Arch Swing (large size)	Each	2.00	46500.00	93,000.00
	b) See Saw 2 Seater (9ft long)	Each	2.00	61300.00	122,600.00
	c) Slide (medium size)	Each	2.00	59500.00	119,000.00
	d) Round Merry (5ft dia)	Each	1.00	150000.00	150000.00
64	Providing fixing RCC/ wooden/fiber glass benches 5'-0" long or required size with paint where ever required etc complete (design & drawing will be provided at the time of execution)	Each	6.00	18000.00	108000.00
65	Supplying manuar (One cart cover approx. 100sft Area)	Cart	11.00	298.12	3279.32
66	Truffing slope of banks or lawns with grass sods, i/c ploughing, laying, setting and watering truff got from within a distance of 5 miles and maintenance for 15 days	%Sft	1025.00	1210.00	12402.50
67	Supplying sweet earth i/c carriage rehandling, leveling, dressing complete.	Cft	3075.00	35.00	107625.00
68	Supplying murum earth i/c carriage rehandling, leveling, dressing complete.	Cft	515.00	40.00	20600.00
69	Providing & growing Dhaka grass with complete in all respect.	Sft	1025.00	18.00	18450.00
70	Supplying plastic pipe 3/4" dia (best quality)	Rft	250.00	30.00	7500.00
Total Amount of Schedule Items					Rs. 10155321
Contingency Amount 2%					Rs. 203106
Grand Total:-					RS. 10358427

Nomenclature quantities and Rates have been checked by me

[Signature]
SUB-ENGINEER
DMC (SOUTH)

[Signature]
ASSIST. EX-ENGINEER
DMC (SOUTH)

[Signature]
EXECUTIVE ENGINEER
DMC (SOUTH)

I/We hereby quoted as follows.

Item Based on S/R and A/R amounting Rs. 1,01,55,321/- 15% Below % Above / Below of the S/R Rs. 88,104,663
In figure Eighty eight lac four thousand six hundred and three only

- I/We shall abide all SPPRA Rules-2010 (Amended-2013)
- Rate must be quoted on total amount of Schedule rate either Above OR Below not accepted item wise OR part wise
- I/We read the standard bidding documents available in SPPRA website (www.pprasindh.govt.pk) and agreed to abide all of them and also provide all these documents with our signatures as & when direct.

[Signature]

13.30%

[Signature]

Signature of the Contractor

Address

[Signature]
M/S M.D. Construction Co. Proprietor

M/S M.D. Construction Co. Proprietor

EXECUTIVE ENGINEER COMMUNITY DEVELOPMENT PROGRAM
FOR SUSTAINABLE DEVELOPMENT GOALS
DISTRICT SOUTH KARACHI

LIST OF BUYER.

Subject: - Re-construction KMC girls & boys primary school No 11 & 12,
Kara Bai Kareemjee road, PS-108, Lyari Zone Karachi
Work # 17

SPPRA Sr. # 31348

- 1 SHAMS CONST. CO
- 2 KING ASIF REHMAN
- 3 SHEIKH ESSA KHAN & BROS
- 4 M.D CONST. CO.
- 5 NDA CONST. CO.
- 6 HUZAIFA ENTERPRISES
- 7 SAAD ENTERPRISES
- 8 SAJID KHAN & BROS
- 9 ALFA BROTHERS
- 10 ARAB KHAN SHERANI
- 11 SHEIKH UMER SHAH & BROS
- 12 NEW BALOCHISTAN
- 13 ATA MUHAMMAD BABER
- 14 SAAD ENTERPRISES
- 15 KHUDADAD & CO
- 16 REHMAN CONSTRUCTION
- 17 MURTAZA ENTERPRISES
- 18 NEW ASIF ENTERPRISES
- 19 AZLAN SHAH CONST.
- 20 J.M KHAN & BROS
- 21 MAA CONST.
- 22 FOUR DOT
- 23 KHALUDDIN GOVT. CONTRACTOR
- 24 AKHTER MUHD SAQI
- 25 K.M KHAN & CO.


Executive Engineer
CDP District South/DMC South

**COMMUNITY DEVELOPMENT PROGRAM DISTRICT SOUTH KARACHI
CONTRACT EVALUATION FORM
PUBLIC CONTRACTS OFWORKS, SERVICES & GOODS**

1) NAME OF THE ORGANIZATION / DEPTT. Deputy Commissioner South, Karachi

2) PROVINCIAL / LOCAL GOVT./ OTHER Government Department

3) TITLE OF CONTRACT P/F 20HP booster pump & its inlet & outlet pipes & P/L 200mm, 160mm,110mm PE pipe at Shah Waliullah road Zikri Mohallah to Kalrinallah for improvement of water supply system in connected areas of PS-108 Lyari Zone Karachi Work # 18

4) TENDER NUMBER EE/CDP/SDG/South/002/2017

5) BRIEF DESCRIPTION OF CONTRACT As described in title of contract

6) FORUM THAT APPROVED THE SCHEME Deputy Commissioner South, Karachi

7) TENDER ESTIMATED VALUE Rs. 3,424,068/-

8) ENGINEER'S ESTIMATE (For civil works only) Rs. 3,424,068/-

9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 90 Days

10) TENDER OPENED ON (DATE & TIME) 16-02-2017 at 2.30 PM

11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 07 Nos

12) NUMBER OF BIDS RECEIVED 01 Nos

13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 50 Nos

14) BID EVALUATION REPORT (Enclose a copy) Attached

15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. M.D. Construction. Co.House # 487 Block - S.Bilalabad North Nazimabad,Karachi.

16) CONTRACT AWARD PRICE Rs. 2739254/-

17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID). M/s. M.D. CONSTRUCTION.CO 1st

18) METHOD OF PROCUREMENT USED : - (Tick one)

a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Yes

b) SINGLE STAGE – TWO ENVELOPE PROCEDURE _____

c) TWO STAGE BIDDING PROCEDURE _____

d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Deputy Commissioner South, Karachi

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN Yes

21) ADVERTISEMENT:

i) SPPRA Website Yes – www.pprasindh.gov.pk

(If yes, give date and SPPRA Identification No.) SPPRA Sr. No. 31348 dt. 24-01-2017

ii) News Papers (If yes, give names of newspapers and dates) Daily leading News Paper namely "Ebrat" "Jahan-e-Pakistan" "Dawnr" & "Jung "Ebrat" "Jahan-e-Pakistan" "Dawnr" & "Jung" Dated :- 21-01-2017,22-01-2017, 30-01-2017 & 24-01-2017

- 22) NATURE OF CONTRACT Domestic / Local
- 23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy) Yes
- 24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS Yes
- 25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING? NO
- 26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? NO (Provided by Only)
- 27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies) Yes
- 28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT? NO
- 29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS? Yes
- 30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT? (Attach copy of the bid evaluation report) Yes
- 31) ANY COMPLAINTS RECEIVED (If yes, result thereof) NO
- 32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (If yes, give details) NO
- 33) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons) NO
- 34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.) NO
- 35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED? NO
- 36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD (If yes, enclose a copy) NO
- 37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)? NO
- 38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description) NO
- 38) DATE OF AWARD OF CONTRACT -04-2017

Signature & Official Stamp of _____

**Executive Engineer (B&R)
D.M.C. (South)**

Authorized Officer _____



OFFICE OF THE
EXECUTIVE ENGINEER
COMMUNITY DEVELOPMENT PROGRAM
FOR SUSTAINABLE DEVELOPMENT GOALS
DISTRICT SOUTH KARACHI

Address: - Heera Lal Ganathara road Karachi,
No: EE/CDP/SDG/South/25 /2017 Dated: 26-04-2017

WORK ORDER

M/s. M.D. Construction. Co.
House # 487 Block – S, Bilalabad North Nazimabad,
Karachi,
Cell No. 0321-2710781.

Subject: P/F 20HP booster pump & its inlet & outlet pipes & P/L 200mm, 160mm, 110mm
PE pipe at Shah Waliullah road Zikri Mohallah to Kalrinallah for improvement of
water supply system in connected areas of PS-108 Lyari Zone Karachi.

Work # 18

Reference: - NIT No: EE/CDP/SDG/South/ 002 /2017 Dated: 17-01-2017 (Sr.# 31348) Report ID. 980 /2017

It is to inform that your bid dated 16-02-2017 for execution of the subjected
Development scheme under Community development program for Sustainable
Development Goals 2016-17 has been accepted by Deputy Commissioner District South
Karachi @ 20% below on estimate cost amounting to Rs. 27,39,254/- (Rupees twenty seven
lac thirty nine thousand two hundred & fifty four only) and also you are accepted the
contractual reasonability and have signed the contract agreement.

You are therefore, requested to start the work within 03 days from the receipt of
this work order and complete it within 90 days strictly as per directions of concerned
Engineer and in accordance with the specification of BOQ as well as general terms &
conditions of contract. If satisfactory, payment will be made subject to completion of work in
time.

In case of failure to complete the work within the stipulated time, penalty shall
be imposed @ RS. 1500/- per day. In case you failed to commence the work within 03 days
after the receipt of work order, necessary action shall be taken / initiated against you under
the relevant clause of the contract agreement and as per Government contracts rules.

EXECUTIVE ENGINEER
Community Development program for
Sustainable Development Goals
District South / DMC South

Copy for information to:-

1. Deputy Commissioner, District South
2. Chairman, D.M.C South
3. Superintending Engineer, CDP FOR SDG District South
4. Concerned Asstt: Ex: Engineer, DMC South
5. Concerned File



OFFICE OF THE
EXECUTIVE ENGINEER
COMMUNITY DEVELOPMENT PROGRAM
FOR SUSTAINABLE DEVELOPMENT GOALS
DISTRICT SOUTH KARACHI

Address: - Heera Lal Ganathara road Karachi,
No: EE/CDP/SDG/South/ 08 /2017 Dated: 18-04-2017

ACCEPTANCE LETTER

M/s. M.D. Construction. Co.
House # 487 Block – S, Bilalabad North Nazimabad,
Karachi,
Cell No. 0321-2710781.

Subject: - P/F 20HP booster pump & its inlet & outlet pipes & P/L 200mm,
160mm, 110mm PE pipe at Shah Waliullah road Zikri Mohallah to Kalrinallah
for improvement of water supply system in connected areas of PS-108 Lyari
Zone Karachi. Work # 18

Reference: - NIT No: EE/CDP/SDG/South/ 002 /2017 Dated: 17-01-2017 (Sr.# 31348).

This is to notify that your bid dated 16-02-2017 for execution of the
subjected development scheme under community development program for sustainable
development goals has been accepted by the Deputy Commissioner District South
Karachi @ 20% below on estimate cost amounting to Rs. 27,39,254/- (Rupees twenty
seven lac thirty nine thousand two hundred & fifty four only).

The 5% earnest money / call deposit of the aforesaid scheme has already
been received in the shape of pay order amounting to Rs.1,37,000/- Hence, you are
requested to furnish the cost of stamp amounting to Rs.9,587/- to be affixed on the
agreement to be executed will have to be borne by you within 7 days of the receipt in
accordance with the conditions of contract and also sign the contract agreement
attached herewith within stipulated time mentioned above, failing which the acceptance
will be treated as cancelled and the amount of Bid Security will be forfeited without any
further notice.

Executive Engineer
CDP District South/DMC South

Copy for information to:-

1. Deputy Commissioner District South
2. Superintending Engineer, District South
3. Concerned file.

M/S
M.D. Construction Co.
Proprietor

EXECUTIVE ENGINEER COMMUNITY DEVELOPMENT PROGRAM
FOR SUSTAINABLE DEVELOPMENT GOALS DISTRICT SOUTH KARACHI

CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT made on the 23rd day of April 2017
between Deputy Commissioner District South Karachi on the one part

AND

M/s. M.D. Construction. Co. House # 487 Block – S, Bilalabad North
Nazimabad, Karachi, of the other part.

WHEREAS the Deputy Commissioner District South Karachi has accepted
sanctioned the development scheme under community development program of
contract for "P/F 20HP booster pump & its inlet & outlet pipes & P/L 200mm,
160mm, 110mm PE pipe at Shah Waliullah road Zikri Mohallah to Kurrumallah
for improvement of water supply system in connected areas of PS-408
Lyari Zone Karachi" at a cost of Rs. 27,39,254/- (twenty seven lac thirty nine
thousand two hundred & fifty four only). Within period of 90 Days and penalty Rs.
1500/- Per Day according to the specification of the general condition of contract
signed by contractor after having made himself fully acquainted with their
meaning.

Whereas the contractor has already furnished 5% Earnest Money / call deposit
amounting to Rs. 1,37,000/- in shape of pay orders, with the Deputy
Commissioner District South Karachi of total bid amount, the remaining balance
amount as Retention money 5% will be deducted from the first bill of the
contractor.

NOW this agreement witnessed as follows:

In this agreement words and expressions shall have the same meanings as are
respectively assigned to them in the Conditions of Contract hereinafter referred to.
The following documents after incorporating addenda, if any, except those parts
relating to Instructions to bidders shall be deemed to form and be read and
construed as part of this Agreement, viz:

- (a) The Contract Agreement;
- (b) The Letter of Acceptance
- (c) Award letter / Work order
- (d) The completed Form of Bid;
- (e) The General Conditions of contract & contract data

In consideration of the payments to be made by the Deputy Commissioner District
South Karachi to the Contractor as hereinafter mentioned, the Contractor hereby
covenants with the Deputy Commissioner District South Karachi to execute and
complete the works any remedy defects therein in conformity and in all respects
with the provisions of the contract.

Deputy Commissioner District South Karachi hereby covenants to pay the
contractor, in consideration of the execution and completion of the works as per
provisions of the contract, the contract Price or such other sum as may become
payable under the provisions of the contract at the times and in the manner
prescribed by the contract .

NOW THEREFORE THIS AGREEMENT WITNESSETH that the, Deputy
Commissioner District South Karachi and the truly carry out and fulfill the contract
and abide by all terms and conditions and specifications thereof.

IN WITNESS WHEREOF the parties hereto have caused this Agreement to be
executed on the 23rd day of April 2017.

M/S
M.D. Construction Co.

Contractor's Signature with Seal

R. K. Construction & Co.

1. _____
Witness **Proprietor**

Executive Engineer
CDP/DMC South Karachi

2. _____
Witness

Verified by:-

Deputy Commissioner
District South Karachi



DISTRICT SUPERVISOR
Office, City Council
Karachi
19.4.17
19 APR 2017

ah-116


9590


Bid Evolution Report

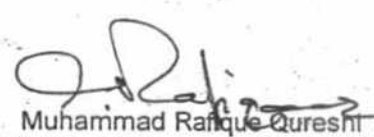
1. Name of Procuring Agency: Deputy Commissioner South, Karachi
2. Tender Reference No: NIT No: EE/CDP/SDG/South/ 002/2017 dt: 17-01-2017 (Work at Sr. No: (18)
3. Tender Description / Name of Work: P/F 20HP booster pump & its inlet & outlet pipes & P/L 200mm, 160mm, 110mm PE pipe at Shah Waliullah road Zikri Mohallah to Kalrinallah for improvement of water supply system in connected areas of PS-108 Lyari Zone Karachi
4. Method of Procurement: SINGLE STAGE - ONE ENVELOPE PROCEDURE
5. Tender Published: Daily leading News Paper namely "Ebrat" "Jahan-e-Pakistan" "Dawnr" & "Jung" dated: 21-01-2017, 22-01-2017, 23-01-2017 & 24-01-2017 respectively and SPPRA Website (www.pprasindh.gov.pk) Sr. No: 31348
6. Total Bid Documents Sold: 07 Nos.
7. Total Bids Received: 1 Nos.
8. Technical Bid Opening Date (if applicable) Not Applicable
9. No. of Bid technically qualified (if applicable): Not Applicable
10. Bids Rejected: Nil
11. Financial Bid Opening Date: 16-02-2017

S.No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1	M.D. CONSTRUCTION.CO	20% below on S/R Rs: 2739254/-	1 st	3,424,068/-	Bid accepted due to lowest rate & in order	Bidding process valid

M/s. M.D. CONSTRUCTION. CO. as 1st lowest and successful Bidder.


Amanullah Watio
Member Procurement Committee
Executive Engineer DMC (South)


Abdul Raheem Memon,
Member Procurement Committee
Assistant Director, Local Government
District South, Karachi


Muhammad Raouf Qureshi,
Chairman Procurement Committee
Deputy Commissioner
District South Karachi

SPPRA BIDDING DOCUMENT

STANDARD FORM OF BIDDING DOCUMENT FOR PROCUREMENT OF WORKS

WORK # 18

(SINGLE STAGE ONE ENVELOPE METHOD)

Name of Work: - P/F 20HP booster pump & its inlet & outlet pipes & P/L
200mm, 160mm, 110mm PE pipe at Shah Waliullah road Zikri
Mohallah to Kalrinallah for improvement of water supply
system in connected areas of PS-108 Lyari Zone Karachi

Estimate Cost : Rs. 34,24,068/-
Bid Security : 5% of Quoted Amount
Tender Cost : Rs. 3,000/-

Tender issue M/s. M-D Construction Co.

PAY ORDER OF TENDER COST

P.O. No. 1515727 Date 13/2/17

Bank Dscam i

Rs. 3000/-

PAY ORDER OF BID SECURITY

P.O. No. 1515805 Date 16/2

Bank Qami

Rs. 1,37,000/-

Signature & Stamp of Issuing Authority

[Signature]
Executive Engineer
Lyari Zone DMC-South

BIDDING DATA

Work NO:18

- (a). Name of Procuring Agency:- Deputy Commissioner South Karachi
- (b). Brief Description of Works: - P/F 20HP booster pump & its inlet & outlet pipes & P/L 200mm, 160mm,110mm PE pipe at Shah Waliullah road Zikri Mohallah to Kalrinallah for improvement of water supply system in connected areas of PS-108 Lyari Zone Karachi
- (d). Estimated Cost: - Rs: 34,24,068/-
- (e). Amount of Bid Security: - 5% of Quoted Amount
- (f). Period of Bid Validity (days):- 90 Days
- (g). Security Deposit :- (including bid security):- 10%
- (h). Percentage, if any, to be deducted from bills: - 7.5 % Income Tax
- (i). Deadline for Submission of Bids along with time: - Dated: 16-02-2017 2.00 PM
- (j). Venue, Time, and Date of Bid Opening: - Executive Engineer office, situated at Heera Lal Ganathara road Karachi. at 2.30 P.M Dated:- 16-02-2017
- (k). Time for Completion: - 90 Days
- (L). Liquidity damages: - 0.05% of Estimated Cost or Bid cost per day of Delay

M/S. M.D. Construction Co.
CONTRACTOR'S SIGNATURE
M/s. M.D. Conf Co. Proprietor

[Signature]
Executive Engineer
DMC (SOUTH)

Instructions to Bidders
Clause Reference

1.3 Name of Procuring Agency
District Municipal Corporation

Brief Description of Works

* P/F 20HP booster pump & its inlet & outlet pipes & P/L 200mm, 160mm, 110mm PE pipe at Shah Waliullah road Zikri Mohallah to Kalrinallah for improvement of water supply system in connected areas of PS-108 Lyari Zone Karachi.*

1.2 (a) Procuring Agency's address:

Executive Engineer Office Heera Lal Ganathara road Karachi, Phone # 99211429
99211390 Fax # 99213061 e-mail : dmcsouth123@g.mail.com

(b) Engineer address:

Mr. Amanullah Watio, Executive Engineer DMC (South)
Address: District Municipal Corporation South Situated Executive Engineer Office
Heera Lal Ganathara road Karachi, Phone # 99211429-99211390
Fax # 99213061 E-mail: dmcsouth123@g.mail.com

1.3 Bid shall be quoted entirely in Pak. Rupees. The payment shall be made in Pak Rupees.

1.4 The bidder has the financial, technical and constructional capability necessary to perform the Contract as follows:

- i. Financial capacity: (*Three year turnover*);
- ii. Technical capacity: Valid PEC & category (where applicable) relevant field of specialization.
- iii. Relevant experience (minimum 3 years)
- iv. Registration with Sindh Revenue Board i/c E-Registration
- v. Valid professional Tax
- vi. Affidavit that firm has never been black listed
- vii. National Tax Number (NTN) Certificate
- viii. *Construction Capacity: (mention the names and number of equipments)*

1.5 (a) A detailed description of the Works, essential technical and performance characteristics.

(b) Complete set of technical information, description data, literature and drawings as required in accordance with Schedule B to Bid, Specific Works Data. This will include but not be limited to a sufficient number of drawings, photographs, catalogues, illustrations and such other information as is necessary to illustrate clearly the significant characteristics such as general construction dimensions and other relevant information about the works to be performed.

1.6 Amount of Bid Security

5% E.M of Total Bids amount quoted

1.7 Period of Bid Validity

90 Days

1.8 Number of Copies of the Bid to be submitted:

One original

1.9 (a) Procuring Agency's Address for the Purpose of Bid Submission

Executive Engineer Office Heera Lal Ganathara road Karachi, Phone # 99211429
99211390 Fax # 99213061 e-mail :dmcsouth123@g.mail.com

1.10 Deadline for Submission of Bids

9.00 A.M to 2.00 PM

1.11 Venue, Time, and Date of Bid Opening

Executive Engineer Office Heera Lal Ganathara road Karachi, Phone # 99211429
99211390 Fax # 99213061 e-mail :dmcsouth123@g.mail.com on 20-01-2017 at
02:30 pm

1.12 Responsiveness of Bids

- (i) Bid is valid till required period,
- (ii) Bid prices are firm during currency of contract / price adjustment;
- (iii) Completion period offered is within specified limits,
- (iv) Bidder is eligible to bid and possesses the requisite experience, capability and Qualification.
- (v) Bid does not deviate from basic technical requirement and.
- (vi) Bids are generally in order, etc.

(B) Fixed price contract:

In this contract number escalation will be provided during currency of the contract and normally period of completion of these works is up to 120 days.

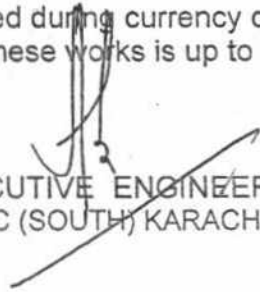
Signature: _____



Name of Contractor

M/S Construction Co. Proprietor

EXECUTIVE ENGINEER
DMC (SOUTH) KARACHI



CONTRACT DATA

Sub-Clauses of Conditions of Contract

- 1.1 Procuring Agency's Drawings, if any
(Attached)
- 1.2 The Procuring Agency means
Deputy Commissioner South
- 1.3 The Contractor means
M/s. _____
- 1.4 Commencement Date means the date of issue of Engineer's Notice to Commence which shall be issued within fourteen (14) days of the signing of the Contract Agreement.
- 1.5 Time for Completion 120 days
- 1.6 Engineer (Mr. Amanullah Watio, Executive Engineer DMC South)

Address: District Municipal Corporation South Situated Executive Engineer
Office Heera Lal Ganathara road Karachi, Phone # 99211429-99211390
Fax # 99213061 E-mail: dmcsouth123@g.mail.com

- 1.7 Documents forming the Contract listed in the order of priority:
 - (a) The Contract Agreement
 - (b) Letter of Acceptance / Award letter
 - (c) The completed Form of Bid
 - (d) Contract Data
 - (e) Conditions of Contract
 - (f) The completed Schedules to Bid including Schedule of Prices
 - (g) The Drawings, if any
 - (h) The Specifications
- 1.8 Provision of Site: on the Commencement Dated
- 1.9 Authorized Person: _____
- 1.10 Name and address of Engineer's / Procuring Agency's representative
Mr. Amanullah Watio, Executive Engineer, District Municipal Corporation,
South, Karachi.
- 1.11 Performance Security / Bid Security:
5% Quoted Amount (in shape of Pay order)
90 Days Validity

1.12 Requirements for Contractor's design) if any):

Specification Clause No's

a) Program:

Time for submission: Within fourteen (14) days* of the Commencement Date

Form of Program: _____ (Bar Chart /CPM/PERT/or other)

1.13 amount payable due to failure to complete shall be 0.50% per day up to a maximum of (10%) of sum stated in the Letter of Acceptance

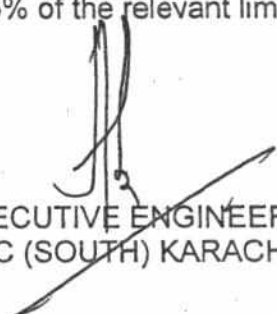
(Usually the liquidated damages are set between 0.05% of the relevant limit and rate or liquidated damages stated in the contract data.

Signature: _____



Name of Contractor: _____

M/S
M.D. Construction Co
Proprietor



EXECUTIVE ENGINEER
DMC (SOUTH) KARACHI

PREAMBLE TO SCHEDULE OF PRICES

1. General

- 1.1 The Schedule of Prices shall be read in conjunction with the Conditions of Contract, Contract Data together with the Specifications and Drawings, if any.
- 1.13 The Contract shall be for the whole of the works as described in these Bidding Documents. Bids must be for the complete scope of works.

2. Description

- 2.1 The general directions and descriptions of works and materials are not necessarily repeated nor summarized in the Schedule of Prices. References to the relevant sections of the Bidding Documents shall be made before entering prices against each item in the Schedule of Prices.

3. Units & Abbreviations

- 3.1 Units of measurement, symbols and abbreviations expressed in the Bidding Documents shall comply with the System International Unites (SI Units).

4. Rates and Prices

- 4.1 Except as otherwise expressly provided under the Conditions of Contract, the rates and amounts entered in the Schedule of Prices shall be the rates at which the Contractor shall be paid and shall be the full inclusive value of the works set forth or implied in the Contract; except for the amounts reimbursable, if any to the Contractor under the Contract.
- 4.2 Unless otherwise stipulated in the Contract Data, the premium, rates and prices entered by the bidder shall not be subject to adjustment during the performance of the Contract.
- 4.3 All duties, taxes and other levies payable by the Contractor shall be included in the rates and prices.
- 4.4 The whole cost of complying with the provisions of the Contract shall be included in the items provided in the Schedule of Prices, and where

SCHEDULE - A TO BID

No items are provided, the cost shall be deemed to be distributed among the rates and prices entered for the related items of the Works and no separate payment will be made for those items.

The rates, prices and amounts shall be entered against each item in the Schedule of Prices. Any item against which no rate or price is entered by the bidder will not be paid for by the Procuring Agency when executed and shall be deemed covered by the rates and prices for other items in the Schedule of Prices

- 4.5 (a) The bidder shall be deemed to have obtained all information as to and all requirements related thereto which may affect the bid price.
- (b) The Contractor shall be responsible to make complete arrangements for the transportation of the Plant / required machinery to the Site.
- 4.6 The Contractor shall provide for all parts of the Works to be completed in every respect. Notwithstanding that any details, accessories, etc. required for the complete installation and satisfactory operation of the Works, are not specifically mentioned in the Specifications, such details shall be considered as included in the Contract Price.
- 5. Bid Prices**
- 5.1 Break-up of Bid Prices
The various elements of Bid Prices shall be quoted as detailed by the Procuring Agency in the format of Schedule of Prices.
- The bidder shall recognize such elements of the costs which he expects to incur the performance of the Works and shall include all such costs in the rates and amounts entered in the Schedule of Prices.

5.2 Total Bid Price
The total of bid prices in the Schedule of Prices shall be entered in the Summary of Bid Prices.

6. Provisional Sums and Day work

- 6.1 Provisional Sums included and so designated in the Schedule of Prices if any, shall be expended in whole or in part at the direction and discretion of the Engineer/Procuring Agency. The Contractor will only receive payment in respect of Provisional Sums, if he has been instructed by the Engineer/Procuring Agency to utilize such sums.
- 6.2 Day work rates in the contractor's bid are to be used for small additional amounts of work and only when the Engineer have given written instructions in advance for additional work to be Paid for in that way.

**SCHEDULE – D TO BID
PROPOSED PROGRAMME OF WORKS**

Bidder shall provide a program in a bar-chart or Program Evaluation and Review Technique (PERT) or Critical Path Method (CPM) showing the sequence of work items by which he proposes to complete the works of the entire Contract. The program should indicate the sequence of work items and the period of time during which he proposes to complete the works including the activities like designing, schedule of submittal of drawings, ordering and procurement of materials, manufacturing, delivering, construction of civil works, erection, testing and commissioning of works to be supplied under the Contract.

**SCHEDULE – E TO BID
METHOD OF PERFORMING WORKS**

The bidder is required to submit a narrative outlining the method of performing the Works.

The narrative should indicate in detail and include but not be limited to:

- The sequence and methods in which he proposes to carry out the Works, including the number of shifts per day and hours per shift, he expects to work.
- A list of all major items of construction and plant erection, tools and vehicles proposed to be used in delivering/carrying out the works at site.
- The procedure for installation of equipment and transportation of equipment and materials to the site.
- Organization chart indicating head office & field office personnel involved in management, supervision and engineering of the Works to be done under the Contract.

M/s. M.D. Construction Co.
[Signature]
Proprietor

Contractor's Signature with Seal

[Signature]
EXECUTIVE ENGINEER
D.M.C. South Karachi

DISTRICT MUNICIPAL CORPORATION SADDAR ZONEDMC (SOUTH) KARACHI

Name of Work: - P/F 20HP booster pump & its inlet & outlet pipes & P/L 200mm, 160mm,110mm PE pipe at Shah Waliullah road Zikri Mohallah to Kalrinallah for improvement of water supply system in connected areas of PS-108 Lyari Zone Karachi

Tender No. (18 / (2016-2017)

(ITEM BASED ON SCHEDULE RATE)

SR. #	Description of Item	Qty.	Rate	Unit	Amount		
1	Dismantling and removing road metaling etc.	4250	605.00	% Cft	25712		
2	Dismantling cement concert c.c. plane	1250	1663.75	% Cft	20797		
3	Excavation for pipe line in trenches and pits in all kind of soil of murum i/c trimming and dressing side to true alignment and shape traveling of beds of trenches to correct level and grade cutting joint holes and disposal of surplus earth within a one chain as directed by Engineer Incharge. Providing fence guard light flags and temporary crossing for non vehicular traffic wherever required left upto 05' and lead up to 01 chain. (v-iii part-ii P.No. 13 S.No. 51 Lift 0' to 5' ft	28700 8250	4650.00 5200.00	%Cft %Cft	133455 42900		
4	Full hire charges of the pumping set per day inclusive of wage of driver and Assistant fuel or electric energy plate forms required for placing pumps etc. at lower depth with suction and delivery pipes for pumping out water found at various depths from trenches i/c the cost of erection and dismantling after completion of the job. Hire charges of pumping set upto 10 Hp pumping out water from 10 ft deep trench.(v-iv part-vi P.No. 76 S.No. 23)	20	1500.00	P/Day	30000.		
5	Cartage of 100 CFT / 5 tons of all material likes one aggregate, spawl, coal, lime, surkhi etc. B.G Rait fastenings points & crossing bridges girders. Pipes, sheets Raits M.S Bars etc. or 1000 Nos brinks 10' x 5' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the contractors (Lead up to 5 Miles etc)	--	649.86	% Cft	--		
6	Construction of c.c. block masonry chamber of size 4x4x4 inside dimension with 24" x 24" C.I cover from weight 5 Kg fixed in RCC 1:2:4 slab with steel ½" tor bar @ 6" with bent up both way c.c. 1:3:6 H/M wall wet 1:6 6" c.c. 1:4:8 in foundation 2" thick c.c. 1:2:4 flooring etc. (6'x6'x6')	02	55923.00	Each	111846		
7	C.I sluice Valve Heavy duty	6" Dia 8" Dia	02 02	10000.00 17960.00	Each Each	20000 35920	
8	Fixing of C.I sluice Valve with tail pieces	6" Dia 8" Dia	02 02	1886.00 2790.00	Each Each	3772 5580	
9	Manufacturing & supplying and fixing black steel M.S pipe 5.6 thick in trench etc.	8" Dia	15	1648.37	P/Rft	24725	
10	Providing G.I pipe special ice cutting fitting fixing cost of filling ¼" dia.	100	95.79	P/Rft	9579		
11	Providing fixing M.S tail peace (Dholki) on A.C pipe fabricated ¼"thick M.S plate, having dimensions and weight as mentioned against each item. it includes the cost of labour and sealing material etc complete.	4" Dia 6" Dia 8" Dia	05 02 02	1098.00. 1422.00. 2199.00	Each Each Each	5490 2844 4398	
12	Providing & fixing M.S Split Collar 9" wide on Ac pipe fabricated with ¼" thick M.S plate weighing as mentioned against each item it is enclosed cost of 4 Nos flanges nuts & bolts rubber packing and sealing etc complete.	6" Dia 8" Dia	02 06	2129.00 2510.00	Each	4258 15060	
13	P/F 0'-9" long - 3/8" thick M.S Neck to existing M.S pipe or to a split collar tee having a total weight as mentioned against each item. It includes the cost of fabrication and welding to the split collar tee.	Weight = 6.666 kg Weight = 10.909 kg Weight 27.272 kg	4" Dia 6" Dia 8" Dia	05 02 01	1229.00 1984.00 2804.00	Each Each Each	6145 3968 2804

	P/F M.S Split Collar tee on PRCC pipe of different sizes having with as mentioned against each item, to suit the size of connection, fabricated with 3/8" thick M.S plate excluding the cost of 3/4" thick M.S square bars on both ends, 4 nos 3/4" thick M.S Finger with a total weight as mentioned against each item. it includes the cost of labour and sealing material and all the tools and plants. 18"x18" (2'.0")	01	24521.00	Each	24521
14	P/L & fixing in trench i/c fitting, jointing & testing etc complete in all respect the high density polyethylene PE Pipes (HDPE-100) for w/s conforming ISO 4427/DIN8074/8075 B.S 3580 : 1994 nabyfactured by 16 L.E API certified firms ice transportation charges.& PSI 3051(PN-10) 110 mm 160 mm 200 mm	1000 480 600	268.00 530.00 833.00	P/Rft P/Rft P/Rft	268000 254400 499800
15	P/F M.S bend fabricated with 3/8" thick MS plate having and oter length and total weight 12" dia as mentioned. 6" Dia 8" Dia	02 01	2435.00 4330.00	P/Rft P/Rft	4870 4330
16	Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc complete. (v-iv part-vi P.No. 77 S.No. 24)	36950	2760.00	%Cft	101982
17	P/F of vertical turbine pump type B-10 D/4, (20 HP Boster Pump) stages consisting upon pump bowl assembly with suction and discharge case intermediate bowls all made of case iron with bronze impellers fastened to stainless steel pump etc. and P/F motor control board for electric continuous rating heavy duty comprising of star delta starter gear 4 power amp meter volt meter with CTS, PTS selector switches phase indicator over load protection complete in all respect as per instruction complete in all respect as per instruction of engineer in-charge (FOR 20 hp Motor) with no return valve / earth set and circuit with non return valve / earth set circuit breaker / P. gauge (with electrical accessories cables with all respect).	01	1100000	Each	1100000
18	Earth excavation undressed lead upto a single throw kassi phawea or shovel in ordinary soil. (vol-I, Part-III, chap-1, pg-1,sr,1-a)	8000	1361.25	%0 Cft	10890
19	Cartage of 100 CFT / 5 tons of all material likes one aggregate, spawl, coal, lime, surkhi etc. B.G Rait fastenings points & crossing bridges girders. Pipes, sheets Rait M.S Bars etc. or 1000 Nos brinks 10' x 5' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the contractors (Lead up to 5 Miles etc)	8000	714.29	% Cft	57143
20	Preparing sub-base by supplying and spreading well graded pit or bed run gravel having a liquit limit not greater than 25 and plasticity index not greater than 6 in proper camber and grade including watering rolling and compacting in layers, thickness of each compacted layer not exceeding 6" compacted upto 98- 100% density as per modified AASHO density (rate i/c all cost of materials T&P and carriage upto 3 chains)	6000	3341.71	%Cft	200503
21	P/L Aggregate base course CBR 80% as per (AASHTO) standard specification i/c compacting to the required density by approved mechanical means (Vibratory) roller road packer and smooth wheel roller etc) i/c watering with all lead and lift etc.	2000	5542.24	% Cft	110845
22	Applying priming coat or tak coat with approved binder at the required rate including cleaning the road surface thoroughly heating to the require departure and spraying the binder with pressure as directed etc complete.	4000	64.97	% Sft	2599
23	Laying mechanically to proper line and grade plant mixed Asphalt Concrete specified formula according to job mixed formula approved by the Engineer Incharge rolling and finishing to design proper grade line level and comber etc (Machinery with POLs Cost of material carriage)1-12" thick asphalt concrete wearing course Plant mix.	4000	6873.79	%Sft	274952
Total Amount of Schedule Items				Rs: 34,24,068/-	

Nomenclature quantities and Rates have been checked by me

[Signature]
SUB-ENGINEER
DMC (SOUTH)

[Signature]
ASSTT. EX. ENGINEER
DMC (SOUTH)

[Signature]
EXECUTIVE ENGINEER
DMC (SOUTH)

I/We hereby quoted as follows.

Item Based on S/R amounting Rs. 34,24,068/- 20% below % Above / Below of the S/R Rs. 27,39,254/-

In figure (Twenty seven lac Thirty Nine thousand Two hundred and fifty four only)

1. I/We shall abide all SPPRA Rules-2010 (Amended-2013)
2. Rate must be quoted on total amount of Schedule rate either Above OR Below not accepted item wise OR part wise.
3. I/We read the standard bidding Documents available in SPPRA website (www.pprasindh.govt.pk) and agreed to abide all of them and also provide all these documents with our signatures as & when directed.

[Handwritten signatures]

Signature of the Contractor *[Signature]*

Address: P487, D.K.S., N. Naz

[Signature] M/S M.D. Construction Co.

Proprietor


EXECUTIVE ENGINEER COMMUNITY DEVELOPMENT PROGRAM
FOR SUSTAINABLE DEVELOPMENT GOALS
DISTRICT SOUTH KARACHI

LIST OF BUYER.

Subject: - P/F 20HP booster pump & its inlet & outlet pipes & P/L 200mm,
160mm, 110mm PE pipe at Shah Waliullah road Zikri Mohallah to
Kalrinallah for improvement of water supply system in connected
areas of PS-108 Lyari Zone Karachi. Work # 18

SPPRA Sr. # 31348

1. HAJI SIRAJUDDIN & BROTHERS
2. M.D CONST. CO.
3. NDA CONST. CO.
4. NEW BALOCHISTAN
5. SHEIKH RAHEEM KHAN & BROS
6. NEW ASIF ENT
7. FOUR DOT


Executive Engineer
CDP District South/DMC South

**COMMUNITY DEVELOPMENT PROGRAM DISTRICT SOUTH KARACHI
CONTRACT EVALUATION FORM**

PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

- 1) NAME OF THE ORGANIZATION / DEPTT. Deputy Commissioner South, Karachi
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Government Department
- 3) TITLE OF CONTRACT Construction of sewerage pumping station at the junction of Niazi Chowk for the improvement of sewerage system in PS-108 Lyari Zone DMC South Work # 19
- 4) TENDER NUMBER EE/CDP/SDG/South/002/2017
- 5) BRIEF DESCRIPTION OF CONTRACT As described in title of contract
- 6) FORUM THAT APPROVED THE SCHEME Deputy Commissioner South, Karachi
- 7) TENDER ESTIMATED VALUE Rs. 7,099,990/-
- 8) ENGINEER'S ESTIMATE Rs. 7,099,990/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 90 Days
- 10) TENDER OPENED ON (DATE & TIME) 16-02-2017 at 2.30 PM
- 11) NUMBER OF TENDER DOCUMENTS SOLD 20 Nos
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 07 Nos
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 50 Nos
- 14) BID EVALUATION REPORT Attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. K.B Associates.127/1 Street-27,office Khayaban-e-Sehar,DHA Phase-7,Karachi.
- 16) CONTRACT AWARD PRICE Rs. 4969993/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).

- | | |
|-----------------------------------|-----------------|
| M/s. K.B ASSOCIATES | 1 st |
| M/s. S.A. BABAR & CO | 2 nd |
| M/s. NEW BALOCHISTAN CONSTRUCTION | 3 rd |
| M/s. M.D. CONSTRUCTION.CO | 4 th |
| M/s. IRSHAD HUSSAIN | 5 th |
| M/s. S.M. BUILDERS | 6 th |
| M/s. SHAMSUDDIN MANDOKAIL | 7 th |

18) METHOD OF PROCUREMENT USED : - (Tick one)

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Yes
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE _____
- c) TWO STAGE BIDDING PROCEDURE _____
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e.

EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:

- 19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Deputy Commissioner South, Karachi
- 20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN Yes

21) ADVERTISEMENT:

- i) SPPRA Website Yes – www.pprasindh.gov.pk

(If yes, give date and SPPRA Identification No.) SPPRA Sr. No. 31348 dt. 24-01-2017

- ii) News Papers Daily leading News Paper namely "Ebrat" "Jahan-e-Pakistan" "Dawnr" & "Jung "Ebrat" "Jahan-e-Pakistan" "Dawnr" & "Jung" Dated :- 21-01-2017,22-01-2017, 30-01-2017 & 24-01-2017
(If yes, give names of newspapers and dates)

(If yes, give names of newspapers and dates) Dated: 21-01-2017,22-01-2017,23-01-2017 & 24-01-2017

**COMMUNITY DEVELOPMENT PROGRAM DISTRICT SOUTH KARACHI
CONTRACT EVALUATION FORM**

PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

- 1) NAME OF THE ORGANIZATION / DEPTT. Deputy Commissioner South, Karachi
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- 3) TITLE OF CONTRACT Construction of sewerage pumping station at the junction of Niazi Chowk for the improvement of sewerage system in PS-108 Lyari Zone DMC South Work # 19
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- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID).

- | | |
|-----------------------------------|-----------------|
| M/s. K.B ASSOCIATES | 1 st |
| M/s. S.A. BABAR & CO | 2 nd |
| M/s. NEW BALOCHISTAN CONSTRUCTION | 3 rd |
| M/s. M.D. CONSTRUCTION.CO | 4 th |
| M/s. IRSHAD HUSSAIN | 5 th |
| M/s. S.M. BUILDERS | 6 th |
| M/s. SHAMSUDDIN MANDOKAIL | 7 th |

18) METHOD OF PROCUREMENT USED : - (Tick one)

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Yes
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- c) TWO STAGE BIDDING PROCEDURE _____
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e.

EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:

- 19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Deputy Commissioner South, Karachi
- 20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN Yes

21) ADVERTISEMENT:


- i) SPPRA Website Yes – www.pprasindh.gov.pk

(If yes, give date and SPPRA Identification No.) SPPRA Sr. No. 31348 dt. 24-01-2017

- ii) News Papers (If yes, give names of newspapers and dates) Daily leading News Paper namely "Ebrat" "Jahan-e-Pakistan" "Dawnr" & "Jung "Ebrat" "Jahan-e-Pakistan" "Dawnr" & "Jung" Dated :- 21-01-2017,22-01-2017, 30-01-2017 & 24-01-2017

(If yes, give names of newspapers and dates) Dated: 21-01-2017,22-01-2017,23-01-2017 & 24-01-2017

- 22) NATURE OF CONTRACT Domestic / Local
- 23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy) Yes
- 24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS Yes
- 25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING? NO
- 26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? NO (Provided by Only)
- 27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies) Yes
- 28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT? NO
- 29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS? Yes
- 30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT? (Attach copy of the bid evaluation report) Yes
- 31) ANY COMPLAINTS RECEIVED (If yes, result thereof) NO
- 32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (If yes, give details) NO
- 33) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons) NO
- 34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.) NO
- 35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NO TBLACK LISTED? NO
- 36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD (If yes, enclose a copy) NO
- 37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)? NO
- 38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description) NO
- 38) DATE OF AWARD OF CONTRACT -04-2017

Signature & Official Stamp of 

Executive Engineer (B&R)
D.M.C. (South)

Authorized Officer _____



OFFICE OF THE
EXECUTIVE ENGINEER
COMMUNITY DEVELOPMENT PROGRAM
FOR SUSTAINABLE DEVELOPMENT GOALS
DISTRICT SOUTH KARACHI

Address: - Heera Lal Ganathara road Karachi,
No: EE/CDP/SDG/South/ 26/2017 Dated: 26-04-2017

WORK ORDER

M/s. K.B Associates.
127/1 Street- 27, office Khayaban-e-Sehar,
DHA Phase-7,
Karachi,
Cell No. 0333-2179603.

Subject: - Construction of sewerage pumping station at the junction of Niazi Chowk for the improvement of sewerage system in PS-108 Lyari Zone DMC South. Work # 19

Reference: - NIT No: EE/CDP/SDG/South/ 002 /2017 Dated: 17-01-2017 (Sr.# 31348) Report ID. 980 /2017

It is to inform that your bid dated 16-02-2017 for execution of the subjected Development scheme under Community development program for Sustainable Development Goals 2016-17 has been accepted by Deputy Commissioner District South Karachi @ 30% below on estimate cost amounting to Rs. 49,69,993/- (Rupees forty nine lac sixty nine thousand nine hundred & ninety three only) and also you are accepted the contractual reasonability and have signed the contract agreement.

You are therefore, requested to start the work within 03 days from the receipt of this work order and complete it within 90 days strictly as per directions of concerned Engineer and in accordance with the specification of BOQ as well as general terms & conditions of contract. If satisfactory, payment will be made subject to completion of work in time.

In case of failure to complete the work within the stipulated time, penalty shall be imposed @ RS. 2500/- per day. In case you failed to commence the work within 03 days after the receipt of work order, necessary action shall be taken / initiated against you under the relevant clause of the contract agreement and as per Government contracts rules.

EXECUTIVE ENGINEER
Community Development program for
Sustainable Development Goals
District South / DMC South

Copy for information to:-

1. Deputy Commissioner, District South
2. Chairman, D.M.C South
3. Superintending Engineer, CDP FOR SDG District South
4. Concerned Asstt. Ex: Engineer, DMC South
5. Concerned File



OFFICE OF THE
EXECUTIVE ENGINEER
COMMUNITY DEVELOPMENT PROGRAM
FOR SUSTAINABLE DEVELOPMENT GOALS
DISTRICT SOUTH KARACHI

Address: - Heera Lal Ganathara road Karachi,
No: EE/CDP/SDG/South/ 09 /2017 Dated: 16-04-2017

ACCEPTANCE LETTER

M/s. K.B Associates.
127/1 Street- 27, office Khayaban-e-Sehar,
DHA Phase-7,
Karachi,
Cell No. 0333-2179603.

Subject: - Construction of sewerage pumping station at the junction of Niazi Chowk for the improvement of sewerage system in PS-108 Lyari Zone DMC South.
Work # 19

Reference: - NIT No: EE/CDP/SDG/South/ 002 /2017 Dated: 17-01-2017 (Sr.# 31348).

This is to notify that your bid dated 16-02-2017 for execution of the subjected development scheme under community development program for sustainable development goals has been accepted by the Deputy Commissioner District South Karachi @ 30% below on estimate cost amounting to Rs. 49,69,993/- (Rupees forty nine lac sixty nine thousand nine hundred & ninety three only).

The 5% earnest money / call deposit of the aforesaid scheme has already been received in the shape of pay order amounting to Rs. 3,10,000/-. Hence, you are requested to furnish the cost of stamp amounting to Rs. 17,395 /- to be affixed on the agreement to be executed will have to be borne by you within 7 days of the receipt in accordance with the conditions of contract and also sign the contract agreement attached herewith within stipulated time mentioned above, failing which the acceptance will be treated as cancelled and the amount of Bid Security will be forfeited without any further notice.


Executive Engineer
CDP District South/DMC South

Copy for information to:-

1. Deputy Commissioner District South
2. Superintending Engineer, District South
3. Concerned file.

EXECUTIVE ENGINEER COMMUNITY DEVELOPMENT PROGRAM
FOR SUSTAINABLE DEVELOPMENT GOALS DISTRICT SOUTH KARACHI

281
Msail 7395/

CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT made on the 23rd day of April 2017
between Deputy Commissioner District South Karachi on the one part

AND

M/s. K.B Associates. 127/1 Street- 27, office Khayaban-e-Sehar, DHA Phase-
7, Karachi, of the other part.

WHEREAS the Deputy Commissioner District South Karachi has accepted
sanctioned the development scheme under community development program
contract for "Construction of sewerage pumping station at the junction of
Niazi Chowk for the improvement of sewerage system in PS-108 Lyari
Zone DMC South" at a cost of Rs. 49,69,993/- (Rupees forty nine lac sixty nine
thousand nine hundred & ninety three only). Within period of 90 Days and penalty
Rs. 2500/- Per Day according to the specification of the general condition of
contract signed by contractor after having made himself fully acquainted with
their meaning.

Whereas the contractor has already furnished 5% Earnest Money / call deposit
amounting to Rs. 3,10,000/- in shape of pay orders, with the Deputy
Commissioner District South Karachi of total bid amount, the remaining balance
amount as Retention money 5% will be deducted from the first bill of the
contractor.

NOW this agreement witnessed as follows:

In this agreement words and expressions shall have the same meanings as are
respectively assigned to them in the Conditions of Contract hereinafter referred to.
The following documents after incorporating addenda, if any, except those parts
relating to Instructions to bidders shall be deemed to form and be read and
construed as part of this Agreement, viz:

- (a) The Contract Agreement;
- (b) The Letter of Acceptance
- (c) Award letter / Work order
- (d) The completed Form of Bid;
- (e) The General Conditions of contract & contract data

In consideration of the payments to be made by the Deputy Commissioner
District South Karachi to the Contractor as hereinafter mentioned, the Contractor
hereby covenants with the Deputy Commissioner District South Karachi to
execute and complete the works any remedy defects therein in conformity and in
all respects with the provisions of the contract.

Deputy Commissioner District South Karachi hereby covenants to pay the
contractor, in consideration of the execution and completion of the works as per
provisions of the contract, the contract Price or such other sum as may become
payable under the provisions of the contract at the times and in the manner
prescribed by the contract.

NOW THEREFORE THIS AGREEMENT WITNESSETH that the, Deputy
Commissioner District South Karachi and the truly carry out and fulfill the contract
and abide by all terms and conditions and specifications thereof.

IN WITNESS WHEREOF the parties hereto have caused this Agreement to be
executed on the 23rd day of April 2017.



Contractor's Signature with Seal



1. _____
Witness

Executive Engineer
CDP/DMC South Karachi

Shaikh Rahim Khan & Brothers

Proprietor
Witness

2. _____
SUPERINTENDENT
Office, City Government
Karachi

Verified by:-

Deputy Commissioner
District South Karachi

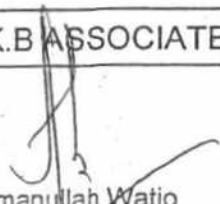
30 APR 2017

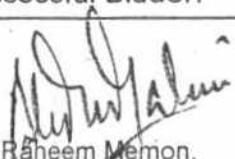
Bid Evolution Report

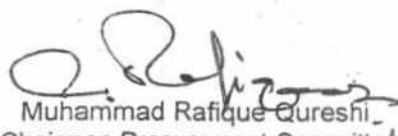
1. Name of Procuring Agency: Deputy Commissioner South, Karachi
2. Tender Reference No: NIT No: EE/CDP/SDG/South/ 002/2017 dt: 17-01-2017 (Work at Sr. No: (19)
3. Tender Description / Name of Work: Construction of sewerage pumping station at the junction of Niazi Chowk for the improvement of sewerage system in PS-108 Lyari Zone DMC South
4. Method of Procurement: SINGLE STAGE - ONE ENVELOPE PROCEDURE
5. Tender Published: Daily leading News Paper namely "Ebrat" "Jahan-e-Pakistan" "Dawnr" & "Jung" dated: 21-01-2017,22-01-2017,23-01-2017 & 24-01-2017 respectively and SPPRA Website (www.pprasinhd.gov.pk) Sr. No: 31348
6. Total Bid Documents Sold: 20 Nos.
7. Total Bids Received: 7 Nos.
8. Technical Bid Opening Date (if applicable) Not Applicable
9. No. of Bid technically qualified (if applicable): Not Applicable
10. Bids Rejected: Nil
11. Financial Bid Opening Date: 16-02-2017

S.No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1	K.B ASSOCIATES	30% below on S/R Rs: 4969993/-	1 st	7,099,990/✓	Bid accepted due to lowest rate & in order	Bidding process valid
2	S.A. BABAR & CO	27% below S/R Rs: 5182993/-	2 nd	7,099,990/-	Bid accepted due to lowest rate & in order	Bidding process valid
3	NEW BALOCHISTAN CONSTRUCTION	17% below S/R Rs: 5892992/-	3 rd	7,099,990/-	Bid accepted due to lowest rate & in order	Bidding process valid
4	M.D. CONSTRUCTION.CO	15% below S/R Rs: 6034992/-	4 th	7,099,990/-	Bid accepted due to lowest rate & in order	Bidding process valid
5	IRSHAD HUSSAIN	15% below S/R Rs: 6034992/-	5 th	7,099,990/-	Bid accepted due to lowest rate & in order	Bidding process valid
6	S.M. BUILDERS	4% below S/R Rs: 6815990/-	6 th	7,099,990/-	Bid accepted due to lowest rate & in order	Bidding process valid
7	SHAMSUDDIN MANDOKAIL	0.78% below S/R Rs: 7044000/-(as per quoted amount figure & words)	7 th	7,099,990/-	Bid accepted due to lowest rate & in order	Bidding process valid

M/s. K.B ASSOCIATES as 1st lowest and successful Bidder.


Amanullah Watio
Member Procurement Committee
Executive Engineer DMC (South)


Abdul Raheem Memon,
Member Procurement Committee
Assistant Director, Local Government
District South, Karachi


Muhammad Rafique Qureshi,
Chairman Procurement Committee
Deputy Commissioner
District South Karachi

SPPRA BIDDING DOCUMENT

STANDARD FORM OF BIDDING DOUCMENT FOR PROCUREMENT OF WORKS

WORK # 19

(SINGLE STAGE ONE ENVELOPE METHOD)

Name of Work: - Construction of sewerage pumping station at the junction of
Niazi Chowk for the improvement of sewerage system in
PS-108 Lyari Zone DMC South

Estimate Cost : Rs. 70,99,990/-
Bid Security : 5% of Quoted Amount
Tender Cost : Rs. 3,000/-

Tender issue M/s. K.B. Associates

PAY ORDER OF TENDER COST

PAY ORDER OF BID SECURITY

P.O. No. 00471498 Date 15/02/17

P.O. No. 00471521 Date 15/2

Bank Sindh Bank

Bank 3,00,000/- Sindh Bank

Rs. 3000/-

Rs. 3,00,000/-

Signature & Stamp of Issuing Authority

Executive Engineer (B&R)
D.M.C. (South)

BIDDING DATA

Work NO:19

- (a). Name of Procuring Agency:- Deputy Commissioner South Karachi
- (b). Brief Description of Works: - Construction of sewerage pumping station at the junction of Niazi Chowk for the improvement of sewerage system in PS-108 Lyari Zone DMC South
- (d). Estimated Cost: - Rs: 70,99,990/-
- (e). Amount of Bid Security: - 5% of Quoted Amount
- (f). Period of Bid Validity (days):- 90 Days
- (g). Security Deposit :-(including bid security):- 10%
- (h). Percentage, if any, to be deducted from bills: - 7.5 % Income Tax
- (i). Deadline for Submission of Bids along with time: - Dated: 16-02-2017 2.00 PM
- (j). Venue, Time, and Date of Bid Opening: - Executive Engineer office, situated at Heera Lal Ganathara road Karachi. at 2.30 P.M Dated:- 16-02-2017
- (k). Time for Completion: - 90 Days
- (L). Liquidity damages: - 0.05% of Estimated Cost or Bid cost per day of Delay

CONTRACTOR'S SIGNATURE
M/s. _____

M/S. K-B Associates

Proprietor

Executive Engineer
DMC (SOUTH)

Instructions to Bidders
Clause Reference

1.3 Name of Procuring Agency
District Municipal Corporation

Brief Description of Works

* Construction of sewerage pumping station at the junction of Niazi Chowk for the improvement of sewerage system in PS-108 Lyari Zone DMC South.*

1.2 (a) Procuring Agency's address:

Executive Engineer Office Heera Lal Ganathara road Karachi, Phone # 99211429
99211390 Fax # 99213061 e-mail :dmcsouth123@gmail.com

(b) Engineer address:

Mr. Amanullah Watio, Executive Engineer DMC (South)
Address: District Municipal Corporation South Situated Executive Engineer Office
Heera Lal Ganathara road Karachi, Phone # 99211429-99211390
Fax # 99213061 E-mail:dmcsouth123@gmail.com

1.3 Bid shall be quoted entirely in Pak. Rupees. The payment shall be made in Pak Rupees.

1.4 The bidder has the financial, technical and constructional capability necessary to perform the Contract as follows:

- i. Financial capacity: (*Three year turnover*);
- ii. Technical capacity: Valid PEC & category (where applicable) relevant field of specialization.
- iii. Relevant experience (minimum 3 years)
- iv. Registration with Sindh Revenue Board i/c E-Registration
- v. Valid professional Tax
- vi. Affidavit that firm has never been black listed
- vii. National Tax Number (NTN) Certificate
- viii. *Construction Capacity: (mention the names and number of equipments)*

1.5 (a) A detailed description of the Works, essential technical and performance characteristics.

(b) Complete set of technical information, description data, literature and drawings as required in accordance with Schedule B to Bid, Specific Works Data. This will include but not be limited to a sufficient number of drawings, photographs, catalogues, illustrations and such other information as is necessary to illustrate clearly the significant characteristics such as general construction dimensions and other relevant information about the works to be performed.

1.6 Amount of Bid Security

5% E.M of Total Bids amount quoted

1.7 Period of Bid Validity

90 Days

1.8 Number of Copies of the Bid to be submitted:

One original

1.9 (a) Procuring Agency's Address for the Purpose of Bid Submission

Executive Engineer Office Heera Lal Ganathara road Karachi, Phone # 99211429
99211390 Fax # 99213061 e-mail :dmcsouth123@g.mail.com

1.10 Deadline for Submission of Bids

9.00 A.M to 2.00 PM

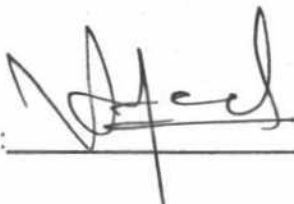
1.11 Venue, Time, and Date of Bid Opening

Executive Engineer Office Heera Lal Ganathara road Karachi, Phone # 99211429
99211390 Fax # 99213061 e-mail :dmcsouth123@g.mail.com on 20-01-2017 at
02:30 pm

1.12 Responsiveness of Bids

- (i) Bid is valid till required period,
 - (ii) Bid prices are firm during currency of contract / price adjustment;
 - (iii) Completion period offered is within specified limits,
 - (iv) Bidder is eligible to bid and possesses the requisite experience, capability and Qualification.
 - (v) Bid does not deviate from basic technical requirement and.
 - (vi) Bids are generally in order, etc.
- (B) Fixed price contract:
In this contract number escalation will be provided during currency of the contract and normally period of completion of these works is up to 120 days.

Signature: _____



Name of Contractor: _____


EXECUTIVE ENGINEER
DMC (SOUTH) KARACHI

CONTRACT DATA

Sub-Clauses of Conditions of Contract

- 1.1 Procuring Agency's Drawings, if any
(Attached)
- 1.2 The Procuring Agency means
Deputy Commissioner South
- 1.3 The Contractor means
M/s. _____
- 1.4 Commencement Date means the date of issue of Engineer's Notice to Commence which shall be issued within fourteen (14) days of the signing of the Contract Agreement.
- 1.5 Time for Completion 120 days

1.6 Engineer (Mr. Amanullah Watio, Executive Engineer DMC South)

Address: District Municipal Corporation South Situated Executive Engineer
Office Heera Lal Ganathara road Karachi, Phone # 99211429-99211390
Fax # 99213061 E-mail:dmcsouth123@g.mail.com

- 1.7 Documents forming the Contract listed in the order of priority:
- (a) The Contract Agreement
 - (b) Letter of Acceptance / Award letter
 - (c) The completed Form of Bid
 - (d) Contract Data
 - (e) Conditions of Contract
 - (f) The completed Schedules to Bid including Schedule of Prices
 - (g) The Drawings, if any
 - (h) The Specifications

1.8 Provision of Site: on the Commencement Dated

1.9 Authorized Person: _____

1.10 Name and address of Engineer's / Procuring Agency's representative

Mr. Amanullah Watio, Executive Engineer, District Municipal Corporation,
South, Karachi.

1.11 Performance Security / Bid Security:

5% Quoted Amount (in shape of Pay order)
90 Days Validity

1.12 Requirements for Contractor's design) if any):

Specification Clause No's

a) Program:

Time for submission: Within fourteen (14) days* of the Commencement Date

Form of Program: _____ (Bar Chart /CPM/PERT/or other)

1.13 amount payable due to failure to complete shall be 0.50% per day up to a maximum of (10%) of sum stated in the Letter of Acceptance

(Usually the liquidated damages are set between 0.05% of the relevant limit and rate or liquidated damages stated in the contract data.

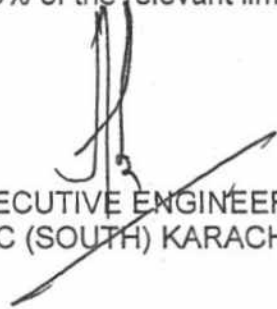
Signature: _____



Name of Contractor: _____

M/S. K-B Associates

Proprietor



EXECUTIVE ENGINEER
DMC (SOUTH) KARACHI

SCHEDULE - A TO BID

PREAMBLE TO SCHEDULE OF PRICES

1. General

- 1.1 The Schedule of Prices shall be read in conjunction with the Conditions of Contract, Contract Data together with the Specifications and Drawings, if any.
- 1.13 The Contract shall be for the whole of the works as described in these Bidding Documents. Bids must be for the complete scope of works.

2. Description

- 2.1 The general directions and descriptions of works and materials are not necessarily repeated nor summarized in the Schedule of Prices. References to the relevant sections of the Bidding Documents shall be made before entering prices against each item in the Schedule of Prices.

3. Units & Abbreviations

- 3.1 Units of measurement, symbols and abbreviations expressed in the Bidding Documents shall comply with the System International Unites (SI Units).

4. Rates and Prices

- 4.1 Except as otherwise expressly provided under the Conditions of Contract, the rates and amounts entered in the Schedule of Prices shall be the rates at which the Contractor shall be paid and shall be the full inclusive value of the works set forth or implied in the Contract; except for the amounts reimbursable, if any to the Contractor under the Contract.
- 4.2 Unless otherwise stipulated in the Contract Data, the premium, rates and prices entered by the bidder shall not be subject to adjustment during the performance of the Contract.
- 4.3 All duties, taxes and other levies payable by the Contractor shall be included in the rates and prices.
- 4.4 The whole cost of complying with the provisions of the Contract shall be included in the items provided in the Schedule of Prices, and where

SCHEDULE - A TO BID

No items are provided, the cost shall be deemed to be distributed among the rates and prices entered for the related items of the Works and no separate payment will be made for those items.

The rates, prices and amounts shall be entered against each item in the Schedule of Prices. Any item against which no rate or price is entered by the bidder will not be paid for by the Procuring Agency when executed and shall be deemed covered by the rates and prices for other items in the Schedule of Prices

- 4.5 (a) The bidder shall be deemed to have obtained all information as to and all requirements related thereto which may affect the bid price.

(b) The Contractor shall be responsible to make complete arrangements for the transportation of the Plant / required machinery to the Site.
- 4.6 The Contractor shall provide for all parts of the Works to be completed in every respect. Notwithstanding that any details, accessories, etc. required for the complete installation and satisfactory operation of the Works, are not specifically mentioned in the Specifications, such details shall be considered as included in the Contract Price.

5. Bid Prices

5.1 Break-up of Bid Prices

The various elements of Bid Prices shall be quoted as detailed by the Procuring Agency in the format of Schedule of Prices.

The bidder shall recognize such elements of the costs which he expects to incur the performance of the Works and shall include all such costs in the rates and amounts entered in the Schedule of Prices.

5.2 Total Bid Price
The total of bid prices in the Schedule of Prices shall be entered in the Summary of Bid Prices.

6. Provisional Sums and Day work

6.1 Provisional Sums included and so designated in the Schedule of Prices if any, shall be expended in whole or in part at the direction and discretion of the Engineer/Procuring Agency. The Contractor will only receive payment in respect of Provisional Sums, if he has been instructed by the Engineer/Procuring Agency to utilize such sums.

6.2 Day work rates in the contractor's bid are to be used for small additional amounts of work and only when the Engineer have given written instructions in advance for additional work to be Paid for in that way.

**SCHEDULE – D TO BID
PROPOSED PROGRAMME OF WORKS**

Bidder shall provide a program in a bar-chart or Program Evaluation and Review Technique (PERT) or Critical Path Method (CPM) showing the sequence of work items by which he proposes to complete the works of the entire Contract. The program should indicate the sequence of work items and the period of time during which he proposes to complete the works including the activities like designing, schedule of submittal of drawings, ordering and procurement of materials, manufacturing, delivering, construction of civil works, erection, testing and commissioning of works to be supplied under the Contract.

**SCHEDULE – E TO BID
METHOD OF PERFORMING WORKS**

The bidder is required to submit a narrative outlining the method of performing the Works.

The narrative should indicate in detail and include but not be limited to:

- The sequence and methods in which he proposes to carry out the Works, including the number of shifts per day and hours per shift, he expects to work.
- A list of all major items of construction and plant erection, tools and vehicles proposed to be used in delivering/carrying out the works at site.
- The procedure for installation of equipment and transportation of equipment and materials to the site.
- Organization chart indicating head office & field office personnel involved in management, supervision and engineering of the Works to be done under the Contract.


Contractor's Signature with Seal


EXECUTIVE ENGINEER
D.M.C. South Karachi

DISTRICT MUNICIPAL CORPORATION SADDAR ZONEDMC (SOUTH) KARACHI

Name of Work: - Construction of sewerage pumping station at the junction of Niazi Chowk for the improvement of sewerage system in PS-108 Lyari Zone DMC South

Tender No. (19) / (2016-2017)

(ITEM BASED ON SCHEDULE RATE)

SR. #	Description of Item	Qty.	Rate	Unit	Amount
1	Excavation for pipe line in trenches and pits in all kind of soil of murum i/c trimming and dressing side to true alignment and shape traveling of beds of trenches to correct level and grade cutting joint holes and disposal of surplus earth within a one chain as directed by Engineer In-charge. Providing fence guard light flags and temporary crossing for non vehicular traffic wherever required left upto 05' and lead up to 01 chain. (v-iv part-vi P.No. 60 S.No.1)				
	Lift 0'-to 5'	3125	4800.00	% o.Cft	15000
	Lift 5'-to 8'	1875	5350.00	% o.Cft	10031
	Lift 8'-to 11'	1728	5900.00	% o.Cft	10195
	Lift 11'-to 14'	1728	6450.00	% o.Cft	11145
	Lift 14'-to 17'	1728	7000.00	% o.Cft	12096
	Lift 17'-to 20'	793.5	7550.00	% o.Cft	5991
2	Full hire charges of the pumping set per day inclusive of wage of driver and Assistant fuel or electric energy plate forms required for placing pumps etc. at lower depth with suction and delivery pipes for pumping out water found at various depths from trenches i/c the cost of erection and dismantling after completion of the job. Hire charges of pumping set upto 10 Hp pumping out water from 10 ft deep trench.(v-iv part-vi P.No. 76 S.No. 23)	53	2000.00	P/Day	106000
3	P/F close timbering to trenches for depth exceeding 10' up to 20' depth	1275	16681.00	% Sft	212683
4	Cement concrete plain i/c placing compacting finishing and curing complete i/c screening and washing at stone aggregate without shultering (i) Ratio: 1:4:8 (V-III P-III P-15/4-B)	400	11288.75	% Cft	45155
5	Fabrication of mild steel reinforcement for cement concert i/c cutting beading laying in position making joint and fastening i/c cast of binding wire (Also i/c reinforced of B) using Tor bars. (V-III-P-III-P-17/8-B)	141.609	5001.70	P/Cwt	708286
6	Reinforcement cement concert work i/c all labor and material except the cast of the steel reinforcement and its labor for banding and binding which well be paid separately. This rate also i/c all inside of forums moulds lifting shattering curing rendering finishing exposed surface i/c screening and washing of single. (V-III-P-III-P-42/16-C)	1762.52	337.00	P/ Cft	593969
7	Providing and laying 2" thick topping cement concert i/c surface finishing and dividing in to panels. (V-III-P-III-P-42/16-C)				
	a) 2" thick	289	3275.50	% Sft	9466
	b) 3" thick	450	4411.82	%Sft	19853
8	P/Applying (tibond) (scalar) water proofing polymer modified commutations slurries (WPMCS) to be used as water proofing anticorrosion, water resistance or curing, membrane for fresh concrete having thickness upto 2mm in two coats having upto 20' height textured or trowel finish gray or colored i/c preparing the surface for application as directed by Engineer.	949	2282.77	%Sft	21663
9	Cement Plaster 1:3 up to 12' height.				
	(c) ¾" thick	780	2795.30	%Sft	21803
10	Cement Plaster 1:6 up to 12' height.				
	(b) ½" thick	3013	2795.30	%Sft	66487
11	Cement Neru Plaster 1:2 cement & saved.				
	(c) ½" thick, ¼" thick	949	1176.83	%Sft	11168
12	External cost due to use of Hibond per-package polymer modified mortar mixture mix for increasing durability to be used in concreting flooring block / brick / stone masonry for plastering as % by eight of cement in (Bottom slab)	17.01	459.80	P/Kg	7821

13	Providing and laying 1:3:6 cement concrete solid block masonry # 6" and below in thickness set in 1:6 cement mortar in ground floor surface structure ice racking out joints and curing etc.	196.5	15771.01	% Cft	30990	
14	Making and finishing steel doors with 1/16" thick sheeting ice angle iron frame 2" x 2" x 3/8" and 3/4" square bars 4" c/c with locking arrangement.	21	726.72	P/Sft	15,261	
15	White washing (a) one cost over priming coat. (b) Two Coats	1426.98	416.63	%Sft	5,945	
		1426.98	425.84	% Sft	6,077	
16	Color washing (b) two coats	1426.98	1043.90	%Sft	14,896	
17	Painting new surface: (c) Preparing surface and painting of doors and windows any type ice edges.	(i) Priming Coat	42	862.95	% Sft	362
		(i) Each subsequent	42	826.73	% Sft	347
18	P/F manhole covers C.I size 24" x 24"	02	10300.00	Each	20,600	
19	P/F of KSB vertical non-clogging pump mode 150-315 for 6" x 6" suction and discharge size capable of giving flow 1400 GMP at 40 ft head with 30 HP Siemens motor at 1450 Rmp	01	1639000.00	Each	1639000	
20	P/F erection / commission and testing on load of intermittent rating diesel electric Generating set (GD-Set) with alternator of phase.	01	2400000.00	Each	2400000	
21	P/L Polyethylene pipe (P.E-100) SDR-17/PN-10 conforming to ISO-4427, DIN,8074,8075 & 3380 : 1994 manufactured by 16 L.E API certified firms i/c transportation charges 250 mm	834.38	1267.00	P/Rft	1057159	
22	Providing laying RCC pipes with (Rubber Ring Joint and fitting in trench i/c cutting, fitting and jointing with rubber ring i/c testing with water to specified pressure. 24" Dia	26	790.00	P/Rft	20540	
Total Amount of Schedule Items					Rs: 70,99,990/-	

Nomenclature quantities and Rates have been checked by me

SUB-ENGINEER
DMC (SOUTH)

ASSTT: EX. ENGINEER
DMC (SOUTH)

EXECUTIVE ENGINEER
DMC (SOUTH)

I/We hereby quoted as follows.

Item Based on S/R amounting Rs. 70,99,990/- 30 % Above / Below of the S/R Rs. 49,69,993/2

In figure (fourty nine lac sixty nine thousand nine hundred and ninety three only)

- I/ We shall be abide all SPPRA Rules-2010 (Amended-2013)
- Rate must be quoted on total amount of Schedule rate either Above OR Below not accepted item wise OR part wise.
- I/We read the standard bidding Documents available in SPPRA website (www.pprasindh.govt.pk) and agreed to abide all of them and also provide all these documents with our signatures as & when directed.

(Handwritten signatures)

Signature of the Contractor *(Signature)*

Address: M/S. K-B Associates

Proprietor


EXECUTIVE ENGINEER COMMUNITY DEVELOPMENT PROGRAM
FOR SUSTAINABLE DEVELOPMENT GOALS
DISTRICT SOUTH KARACHI

LIST OF BUYER.

Subject: - Construction of sewerage pumps station at the junction of Niazi
Chowk for the improvement of sewerage system in PS-108 Lyari
Zone DMC South. Work # 19

SPPRA Sr. # 31348

- 1 NIAZ MUHAMMAD CONT. CONTRACTOR
- 2 KING ASIF REHMAN
- 3 SHUMSUDDIN MANDOKAIL
- 4 TAHIR KHAN BABAR ENT
- 5 M.D CONST. CO.
- 6 K.B ASSOCIATES
- 7 NEW BALOCHISTAN
- 8 S.A BABER & CO
- 9 S.M BUILDERS
- 10 HAJI FAZAL DIN CO
- 11 J.M KHAN & BROS
- 12 MAA CONST.
- 13 FOUR DOT
- 14 NEW ASIF ENT
- 15 KIRPLANI BUILDERS
- 16 SHAMROZ CONST.
- 17 TANZEER UR REHMAN
- 18 A.K KHAN & BROS
- 19 A.K ASSOCIATES
- 20 IRSHAD HUSSAIN


Executive Engineer
CDP District South/DMC South

**COMMUNITY DEVELOPMENT PROGRAM DISTRICT SOUTH KARACHI
CONTRACT EVALUATION FORM
PUBLIC CONTRACTS OFWORKS, SERVICES & GOODS**

1) NAME OF THE ORGANIZATION / DEPTT. Deputy Commissioner South, Karachi
 2) PROVINCIAL / LOCAL GOVT./ OTHER Government Department
 3) TITLE OF CONTRACT Construction of sewerage pumping station for the improvement sewerage system at PS-108 Lyari DMC South Work # 20
 4) TENDER NUMBER EE/CDP/SDG/South/002/2017
 5) BRIEF DESCRIPTION OF CONTRACT As described in title of contract
 6) FORUM THAT APPROVED THE SCHEME Deputy Commissioner South, Karachi
 7) TENDER ESTIMATED VALUE Rs. 5,115,363/-
 8) ENGINEER'S ESTIMATE (For civil works only) Rs. 5,115,363/-
 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 90 Days
 10) TENDER OPENED ON (DATE & TIME) 16-02-2017 at 2.30 PM

11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 11 Nos
 12) NUMBER OF BIDS RECEIVED 05 Nos
 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 50 Nos
 14) BID EVALUATION REPORT (Enclose a copy) Attached

15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. K.B Associates, 127/1 Street- 27, office Khayaban-e-Sehar, DHA Phase-7, Karachi,
 16) CONTRACT AWARD PRICE Rs. 3580754/-

17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID).

←	M/s. K.B ASSOCIATES	1 st
	M/s. TAHIR KHAN BABAR	2 nd
	M/s. NEW BALOCHISTAN	3 rd
	M/s. M.D. CONSTRUCTION. CO	4 th
	M/s. S.M. BUILDERS	5 th

18) METHOD OF PROCUREMENT USED : - (Tick one)

a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Yes
 b) SINGLE STAGE – TWO ENVELOPE PROCEDURE _____
 c) TWO STAGE BIDDING PROCEDURE _____
 d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e.

EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Deputy Commissioner South, Karachi

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN Yes


21) ADVERTISEMENT:

i) SPPRA Website Yes – www.pprasindh.gov.pk

(If yes, give date and SPPRA Identification No.) SPPRA Sr. No. 31348 dt. 24-01-2017

ii) News Papers (If yes, give names of newspapers and dates) Daily leading News Paper namely "Ebrat" "Jahan-e-Pakistan" "Dawnr" & "Jung "Ebrat" "Jahan-e-Pakistan" "Dawnr" & "Jung" Dated :- 21-01-2017,22-01-2017, 30-01-2017 & 24-01-2017

- 22) NATURE OF CONTRACT Domestic / Local
- 23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy) Yes
- 24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS Yes
- 25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING? NO
- 26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? NO (Provided by Only)
- 27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies) Yes
- 28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT? NO
- 29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS? Yes
- 30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT? (Attach copy of the bid evaluation report) Yes
- 31) ANY COMPLAINTS RECEIVED (If yes, result thereof) NO
- 32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (If yes, give details) NO
- 33) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons) NO
- 34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.) NO
- 35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED? NO
- 36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD (If yes, enclose a copy) NO
- 37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)? NO
- 38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description) NO
- 38) DATE OF AWARD OF CONTRACT -04-2017

Signature & Official Stamp of 

Executive Engineer (B&R)
D.M.C. (South)

Authorized Officer _____



OFFICE OF THE
EXECUTIVE ENGINEER
COMMUNITY DEVELOPMENT PROGRAM
FOR SUSTAINABLE DEVELOPMENT GOALS
DISTRICT SOUTH KARACHI

Address: - Heera Lal Ganathara road Karachi,
No: EE/CDP/SDG/South/27 /2017 Dated: 26-04-2017

WORK ORDER

M/s. K.B Associates.
127/1 Street- 27, office Khayaban-e-Sehar,
DHA Phase-7,
Karachi,
Cell No. 0333-2179603

Subject: - Construction of sewerage pumping station for the improvement of sewerage system at PS-108 Lyari DMC South. Work # 20.

Reference: - NIT No: EE/CDP/SDG/South/ 002 /2017 Dated: 17-01-2017 (Sr.# 31348) Report ID. 980 /2017

It is to inform that your bid dated 16-02-2017 for execution of the subjected Development scheme under Community development program for Sustainable Development Goals 2016-17 has been accepted by Deputy Commissioner District South Karachi @ 30% below on estimate cost amounting to Rs. 35,80,754/- (Rupees thirty five lac eighty thousand seven hundred & fifty four only) and also you are accepted the contractual reasonability and have signed the contract agreement.

You are therefore, requested to start the work within 03 days from the receipt of this work order and complete it within 90 days strictly as per directions of concerned Engineer and in accordance with the specification of BOQ as well as general terms & conditions of contract. If satisfactory, payment will be made subject to completion of work in time.

In case of failure to compete the work within the stipulated time, penalty shall be imposed @ RS. 1800/- per day. In case you failed to commence the work within 03 days after the receipt of work order, necessary action shall be taken / initiated against you under the relevant clause of the contract agreement and as per Government contracts rules.


EXECUTIVE ENGINEER
Community Development program for
Sustainable Development Goals
District South / DMC South

Copy for information to:-

1. Deputy Commissioner, District South
2. Chairman, D.M.C South
3. Superintending Engineer, CDP FOR SDG District South
4. Concerned Asstt: Ex: Engineer, DMC South
5. Concerned File



OFFICE OF THE
EXECUTIVE ENGINEER
COMMUNITY DEVELOPMENT PROGRAM
FOR SUSTAINABLE DEVELOPMENT GOALS
DISTRICT SOUTH KARACHI

Address: - Heera Lal Ganathara road Karachi,
No: EE/CDP/SDG/South/ 10 /2017 Dated: 18-04-2017

ACCEPTANCE LETTER

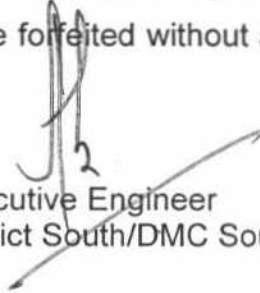
M/s. K.B Associates.
127/1 Street- 27, office Khayaban-e-Sehar,
DHA Phase-7,
Karachi,
Cell No. 0333-2179603

Subject: - Construction of sewerage pumping station for the improvement of sewerage system at PS-108 Lyari DMC South. Work # 20.

Reference: - NIT No: EE/CDP/SDG/South/ 002 /2017 Dated: 17-01-2017 (Sr.# 31348).

This is to notify that your bid dated 16-02-2017 for execution of the subjected development scheme under community development program for sustainable development goals has been accepted by the Deputy Commissioner District South Karachi @ 30% below on estimate cost amounting to Rs. 35,80,754/- (Rupees thirty five lac eighty thousand seven hundred & fifty four only).

The 5% earnest money / call deposit of the aforesaid scheme has already been received in the shape of pay order amounting to Rs.2,50,000 /-. Hence, you are requested to furnish the cost of stamp amounting to Rs.12,533 /- to be affixed on the agreement to be executed will have to be borne by you within 7 days of the receipt in accordance with the conditions of contract and also sign the contract agreement attached herewith within stipulated time mentioned above, failing which the acceptance will be treated as cancelled and the amount of Bid Security will be forfeited without any further notice.


Executive Engineer
CDP District South/DMC South

Copy for information to:-

1. Deputy Commissioner District South
2. Superintending Engineer, District South
3. Concerned file.

**EXECUTIVE ENGINEER COMMUNITY DEVELOPMENT PROGRAM
FOR SUSTAINABLE DEVELOPMENT GOALS DISTRICT SOUTH KARACHI**

CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT made on the 23rd day of April 2017
between Deputy Commissioner South Karachi on the one part

AND

M/s. K.B Associates. 127/1 Street- 27, office Khayaban-e-Sehar, DHA Phase
7, Karachi, of the other part.

WHEREAS the Deputy Commissioner District South Karachi has accepted /
sanctioned the development scheme under community development program of
contract for "Construction of sewerage pumping station for the
improvement of sewerage system at PS-108 Lyari DMC South" at a cost of
Rs. 35,80,754/- (Rupees thirty five lac eighty thousand seven hundred & fifty four
only). Within period of 90 Days and penalty Rs. 1800/- Per Day according to the
specification of the general condition of contract signed by contractor after having
made himself fully acquainted with their meaning.

Whereas the contractor has already furnished 5% Earnest Money / call deposit
amounting to Rs. 2,50,000/- in shape of pay orders, with the Deputy
Commissioner District South Karachi of total bid amount, the remaining balance
amount as Retention money 5% will be deducted from the first bill of the
contractor.

NOW this agreement witnessed as follows:

In this agreement words and expressions shall have the same meanings as are
respectively assigned to them in the Conditions of Contract hereinafter referred to.
The following documents after incorporating addenda, if any, except those parts
relating to Instructions to bidders shall be deemed to form and be read and
construed as part of this Agreement, viz:

- (a) The Contract Agreement;
- (b) The Letter of Acceptance
- (c) Award letter / Work order
- (d) The completed Form of Bid;
- (e) The General Conditions of contract & contract data

In consideration of the payments to be made by the Deputy Commissioner District
South Karachi to the Contractor as hereinafter mentioned, the Contractor hereby
covenants with the Deputy Commissioner District South Karachi to execute and
complete the works any remedy defects therein in conformity and in all respects
with the provisions of the contract.

Deputy Commissioner District South Karachi hereby covenants to pay the
contractor, in consideration of the execution and completion of the works as per
provisions of the contract, the contract Price or such other sum as may become
payable under the provisions of the contract at the times and in the manner
prescribed by the contract .

NOW THEREFORE THIS AGREEMENT WITNESSETH that the, Deputy
Commissioner District South Karachi and the truly carry out and fulfill the contract
and abide by all terms and conditions and specifications thereof.

IN WITNESS WHEREOF the parties hereto have caused this Agreement to be
executed on the 23rd day of April 2017.

Contractor's Signature with Seal

Shaikh Rahim Khan & Brothers

1. _____
Witness Proprietor

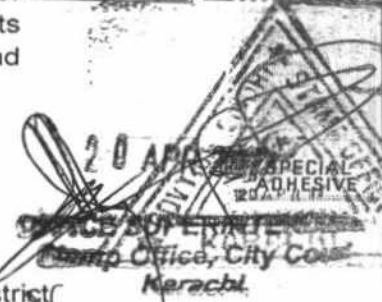
Executive Engineer
CDP/DMC South Karachi

NEW A.R.
Construction & Developer

2. _____
Witness Proprietor

Verified by:-

Deputy Commissioner
District South Karachi



20 APR 2017


DS-12535/2
291

Bid Evolution Report


1. Name of Procuring Agency: Deputy Commissioner South, Karachi
2. Tender Reference No: NIT No: EE/CDP/SDG/South/ 002/2017 dt: 17-01-2017 (Work at Sr. No: (20)
3. Tender Description / Name of Work: Construction of sewerage pumping station for the improvement sewerage system at PS-108 Lyari DMC South
4. Method of Procurement: SINGLE STAGE - ONE ENVELOPE PROCEDURE
5. Tender Published: Daily leading News Paper namely "Ebrat" "Jahan-e-Pakistan" "Dawn" & "Jung " dated: 21-01-2017,22-01-2017,23-01-2017 & 24-01-2017 respectively and SPPRA Website (www.pprasinhd.gov.pk) Sr. No: 31348
6. Total Bid Documents Sold: 11 Nos.
7. Total Bids Received: 5 Nos.
8. Technical Bid Opening Date (if applicable) Not Applicable
9. No. of Bid technically qualified (if applicable): Not Applicable
10. Bids Rejected: Nil
11. Financial Bid Opening Date: 16-02-2017

S.No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1	K.B ASSOCIATES	30% below on S/R Rs: 3580754/-	1 st	5,115,363/-	Bid accepted due to lowest rate & in order	Bidding process valid
2	TAHIR KHAN BABAR	27% below S/R Rs: 3734215/-	2 nd	5,115,363/-	Bid accepted due to lowest rate & in order	Bidding process valid
3	NEW BALOCHISTAN	17% below S/R Rs: 4245751/-	3 rd	5,115,363/-	Bid accepted due to lowest rate & in order	Bidding process valid
4	M.D. CONSTRUCTION. CO	10% below S/R Rs: 4603827/-	4 th	5,115,363/-	Bid accepted due to lowest rate & in order	Bidding process valid
5	S.M. BUILDERS	4.20% below S/R Rs: 4900518/-	5 th	5,115,363/-	Bid accepted due to lowest rate & in order	Bidding process valid

M/s. K.B ASSOCIATES as 1st lowest and successful Bidder.


Amanullah Watio
Member Procurement Committee
Executive Engineer DMC (South)


Abdul Raheem Memon,
Member Procurement Committee
Assistant Director, Local Government
District South, Karachi


Muhammad Rafique Qureshi
Chairman Procurement Committee
Deputy Commissioner
District South Karachi

SPPRA BIDDING DOCUMENT

30/B

STANDARD FORM OF BIDDING DOUCMENT FOR PROCUREMENT OF WORKS

WORK # 20

(SINGLE STAGE ONE ENVELOPE METHOD)

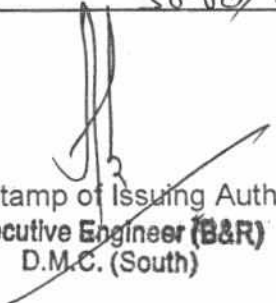
Name of Work: - Construction of sewerage pumping station for the improvement of sewerage system at PS-108 Lyari DMC South

Estimate Cost : Rs. 51,15,363/-
Bid Security : 5% of Quoted Amount
Tender Cost : Rs. 3,000/-

Tender issue M/s. IC.R. Associates

PAY ORDER OF TENDER COST
P.O. No. 00471497 Date 15/02/17
Bank Sindh Bank
Rs. 3000/-

PAY ORDER OF BID SECURITY
P.O. No. 00471518 Date 15/2
Bank Sindh Bank
Rs. 2,50,000/-


Signature & Stamp of Issuing Authority
Executive Engineer (B&R)
D.M.C. (South)

BIDDING DATA

Work NO:20

- (a). Name of Procuring Agency:- Deputy Commissioner South Karachi
- (b). Brief Description of Works: - Construction of sewerage pumping station for the improvement of sewerage system at PS-108 Lyari DMC South
- (d). Estimated Cost: - Rs: 51,15,363/-
- (e). Amount of Bid Security: - 5% of Quoted Amount
- (f). Period of Bid Validity (days):- 90 Days
- (g). Security Deposit :-(including bid security):- 10%
- (h). Percentage, if any, to be deducted from bills: - 7.5 % Income Tax
- (i). Deadline for Submission of Bids along with time: - Dated: 16-02-2017 2.00 PM
- (j). Venue, Time, and Date of Bid Opening: - Executive Engineer office, situated at Heera Lal Ganathara road Karachi. at 2.30 P.M Dated:- 16-02-2017
- (k). Time for Completion: - 90 Days
- (L). Liquidity damages: 0.05% of Estimated Cost or Bid cost per day of Delay

CONTRACTOR'S SIGNATURE

M/s. M/S. K-B Associates

Proprietor

Executive Engineer
DMC (SOUTH)

Instructions to Bidders
Clause Reference

1.3 Name of Procuring Agency
District Municipal Corporation

Brief Description of Works

* Construction of sewerage pumping station for the improvement of sewerage system at PS-108 Lyari DMC South.*

1.2 (a) Procuring Agency's address:

Executive Engineer Office Heera Lal Ganathara road Karachi, Phone # 99211429
99211390 Fax # 99213061 e-mail :dmcsouth123@g.mail.com

(b) Engineer address:

Mr. Amanullah Watio, Executive Engineer DMC (South)
Address: District Municipal Corporation South Situated Executive Engineer Office
Heera Lal Ganathara road Karachi, Phone # 99211429-99211390
Fax # 99213061 E-mail:dmcsouth123@g.mail.com

1.3 Bid shall be quoted entirely in Pak. Rupees. The payment shall be made in Pak Rupees.

1.4 The bidder has the financial, technical and constructional capability necessary to perform the Contract as follows:

- i. Financial capacity: (*Three year turnover*);
- ii. Technical capacity: Valid PEC & category (where applicable) relevant field of specialization.
- iii. Relevant experience (minimum 3 years)
- iv. Registration with Sindh Revenue Board i/c E-Registration
- v. Valid professional Tax
- vi. Affidavit that firm has never been black listed
- vii. National Tax Number (NTN) Certificate
- viii. *Construction Capacity: (mention the names and number of equipments)*

1.5 (a) A detailed description of the Works, essential technical and performance characteristics.

(b) Complete set of technical information, description data, literature and drawings as required in accordance with Schedule B to Bid, Specific Works Data. This will include but not be limited to a sufficient number of drawings, photographs, catalogues, illustrations and such other information as is necessary to illustrate clearly the significant characteristics such as general construction dimensions and other relevant information about the works to be performed.

1.6 Amount of Bid Security

5% E.M of Total Bids amount quoted

1.7 Period of Bid Validity

90 Days

1.8 Number of Copies of the Bid to be submitted:

One original

1.9 (a) Procuring Agency's Address for the Purpose of Bid Submission

Executive Engineer Office Heera Lal Ganathara road Karachi, Phone # 99211429
99211390 Fax # 99213061 e-mail :dmcsouth123@g.mail.com

1.10 Deadline for Submission of Bids

9.00 A.M to 2.00 PM

1.11 Venue, Time, and Date of Bid Opening

Executive Engineer Office Heera Lal Ganathara road Karachi, Phone # 99211429
99211390 Fax # 99213061 e-mail :dmcsouth123@g.mail.com on 20-01-2017 at
02:30 pm

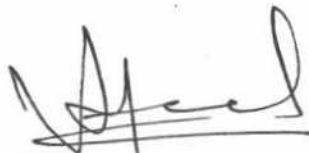
1.12 Responsiveness of Bids

- (i) Bid is valid till required period,
- (ii) Bid prices are firm during currency of contract / price adjustment;
- (iii) Completion period offered is within specified limits,
- (iv) Bidder is eligible to bid and possesses the requisite experience, capability and Qualification.
- (v) Bid does not deviate from basic technical requirement and.
- (vi) Bids are generally in order, etc.

(B) Fixed price contract:

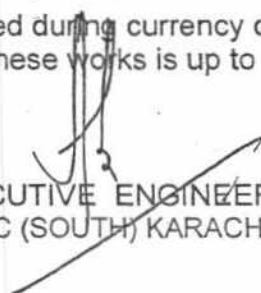
In this contract number escalation will be provided during currency of the contract and normally period of completion of these works is up to 120 days.

Signature: _____



Name of Contractor: M/S. K-B Associates

Proprietor



EXECUTIVE ENGINEER
DMC (SOUTH) KARACHI

CONTRACT DATA

Sub-Clauses of Conditions of Contract

- 1.1 Procuring Agency's Drawings, if any
(Attached)
- 1.2 The Procuring Agency means
Deputy Commissioner South
- 1.3 The Contractor means
M/s. _____
- 1.4 Commencement Date means the date of issue of Engineer's Notice to Commence
which shall be issued within fourteen (14) days of the signing of the Contract
Agreement.
- 1.5 Time for Completion 120 days
- 1.6 Engineer (Mr. Amanullah Watio, Executive Engineer DMC South)

Address: District Municipal Corporation South Situated Executive Engineer
Office Heera Lal Ganathara road Karachi, Phone # 99211429-99211390
Fax # 99213061 E-mail:dmcsouth123@g.mail.com
- 1.7 Documents forming the Contract listed in the order of priority:
 - (a) The Contract Agreement
 - (b) Letter of Acceptance / Award letter
 - (c) The completed Form of Bid
 - (d) Contract Data
 - (e) Conditions of Contract
 - (f) The completed Schedules to Bid including Schedule of Prices
 - (g) The Drawings, if any
 - (h) The Specifications
- 1.8 Provision of Site: on the Commencement Dated
- 1.9 Authorized Person: _____
- 1.10 Name and address of Engineer's / Procuring Agency's representative
Mr. Amanullah Watio, Executive Engineer, District Municipal Corporation,
South, Karachi.
- 1.11 Performance Security / Bid Security:
5% Quoted Amount (in shape of Pay order)
90 Days Validity

1.12 Requirements for Contractor's design) if any):

Specification Clause No's

a) Program:

Time for submission: Within fourteen (14) days* of the Commencement Date

Form of Program: _____ (Bar Chart /CPM/PERT/or other)

1.13 amount payable due to failure to complete shall be 0.50% per day up to a maximum of (10%) of sum stated in the Letter of Acceptance

(Usually the liquidated damages are set between 0.05% of the relevant limit and rate or liquidated damages stated in the contract data.

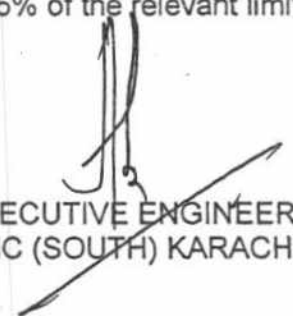
Signature: _____



Name of Contractor: _____

M/S. K-B Associates

Proprietor



**EXECUTIVE ENGINEER
DMC (SOUTH) KARACHI**

SCHEDULE - A TO BID

PREAMBLE TO SCHEDULE OF PRICES

1. General

- 1.1 The Schedule of Prices shall be read in conjunction with the Conditions of Contract, Contract Data together with the Specifications and Drawings, if any.
- 1.13 The Contract shall be for the whole of the works as described in these Bidding Documents. Bids must be for the complete scope of works.

2. Description

- 2.1 The general directions and descriptions of works and materials are not necessarily repeated nor summarized in the Schedule of Prices. References to the relevant sections of the Bidding Documents shall be made before entering prices against each item in the Schedule of Prices.

3. Units & Abbreviations

- 3.1 Units of measurement, symbols and abbreviations expressed in the Bidding Documents shall comply with the System International Unites (SI Units).

4. Rates and Prices

- 4.1 Except as otherwise expressly provided under the Conditions of Contract, the rates and amounts entered in the Schedule of Prices shall be the rates at which the Contractor shall be paid and shall be the full inclusive value of the works set forth or implied in the Contract; except for the amounts reimbursable, if any to the Contractor under the Contract.
- 4.2 Unless otherwise stipulated in the Contract Data, the premium, rates and prices entered by the bidder shall not be subject to adjustment during the performance of the Contract.
- 4.3 All duties, taxes and other levies payable by the Contractor shall be included in the rates and prices.
- 4.4 The whole cost of complying with the provisions of the Contract shall be included in the items provided in the Schedule of Prices, and where

SCHEDULE - A TO BID

No items are provided, the cost shall be deemed to be distributed among the rates and prices entered for the related items of the Works and no separate payment will be made for those items.

The rates, prices and amounts shall be entered against each item in the Schedule of Prices. Any item against which no rate or price is entered by the bidder will not be paid for by the Procuring Agency when executed and shall be deemed covered by the rates and prices for other items in the Schedule of Prices

- 4.5 (a) The bidder shall be deemed to have obtained all information as to and all requirements related thereto which may affect the bid price.
- (b) The Contractor shall be responsible to make complete arrangements for the transportation of the Plant / required machinery to the Site.
- 4.6 The Contractor shall provide for all parts of the Works to be completed in every respect. Notwithstanding that any details, accessories, etc. required for the complete installation and satisfactory operation of the Works, are not specifically mentioned in the Specifications, such details shall be considered as included in the Contract Price.
- #### 5. Bid Prices
- 5.1 Break-up of Bid Prices
The various elements of Bid Prices shall be quoted as detailed by the Procuring Agency in the format of Schedule of Prices.
- The bidder shall recognize such elements of the costs which he expects to incur the performance of the Works and shall include all such costs in the rates and amounts entered in the Schedule of Prices.

5.2 Total Bid Price
The total of bid prices in the Schedule of Prices shall be entered in the Summary of Bid Prices.

6. Provisional Sums and Day work

6.1 Provisional Sums included and so designated in the Schedule of Prices if any, shall be expended in whole or in part at the direction and discretion of the Engineer/Procuring Agency. The Contractor will only receive payment in respect of Provisional Sums, if he has been instructed by the Engineer/Procuring Agency to utilize such sums.

6.2 Day work rates in the contractor's bid are to be used for small additional amounts of work and only when the Engineer have given written instructions in advance for additional work to be Paid for in that way.

**SCHEDULE - D TO BID
PROPOSED PROGRAMME OF WORKS**

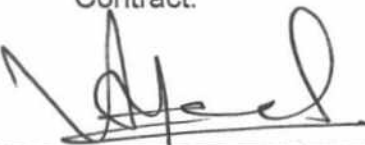
Bidder shall provide a program in a bar-chart or Program Evaluation and Review Technique (PERT) or Critical Path Method (CPM) showing the sequence of work items by which he proposes to complete the works of the entire Contract. The program should indicate the sequence of work items and the period of time during which he proposes to complete the works including the activities like designing, schedule of submittal of drawings, ordering and procurement of materials, manufacturing, delivering, construction of civil works, erection, testing and commissioning of works to be supplied under the Contract.

**SCHEDULE - E TO BID
METHOD OF PERFORMING WORKS**

The bidder is required to submit a narrative outlining the method of performing the Works.

The narrative should indicate in detail and include but not be limited to:

- The sequence and methods in which he proposes to carry out the Works, including the number of shifts per day and hours per shift, he expects to work.
- A list of all major items of construction and plant erection, tools and vehicles proposed to be used in delivering/carrying out the works at site.
- The procedure for installation of equipment and transportation of equipment and materials to the site.
- Organization chart indicating head office & field office personnel involved in management, supervision and engineering of the Works to be done under the Contract.


Contractor's Signature with Seal

M/S. K-B Associates

Proprietor


EXECUTIVE ENGINEER
D.M.C. South Karachi

DISTRICT MUNICIPAL CORPORATION SADDAR ZONEDMC (SOUTH) KARACHI

Name of Work: - Construction of sewerage pumping station for the improvement of sewerage system at PS-108 Lyari DMC South

Tender No. (20 / (2016-2017)

(ITEM BASED ON SCHEDULE RATE)

SR. #	Description of Item	Qty.	Rate	Unit	Amount
1	Excavation for pipe line in trenches and pits in all kind of soil of murum i/c trimming and dressing side to true alignment and shape traveling of beds of trenches to correct level and grade cutting joint holes and disposal of surplus earth within a one chain as directed by Engineer In-charge. Providing fence guard light flags and temporary crossing for non vehicular traffic wherever required left upto 05' and lead up to 01 chain. (v-iv part-vi P.No. 60 S.No.1)				
	Lift 0'-to 5'	3125	4800.00	% o.Cft	15000
	Lift 5'-to 8'	1875	5350.00	% o.Cft	10031
	Lift 8'-to 11'	1728	5900.00	% o.Cft	10195
	Lift 11'-to 14'	1728	6450.00	% o.Cft	11146
	Lift 14'-to 17'	1728	7000.00	% o.Cft	12096
	Lift 17'-to 20'	1728	7550.00	% o.Cft	13047
2	Full hire charges of the pumping set per day inclusive of wage of driver and Assistant fuel or electric energy plate forms required for placing pumps etc. at lower depth with suction and delivery pipes for pumping out water found at various depths from trenches i/c the cost of erection and dismantling after completion of the job. Hire charges of pumping set upto 10 Hp pumping out water from 10 ft deep trench.(v-iv part-vi P.No. 76 S.No. 23)	50	2000.00	P/Day	100000
3	P/F close timbering to trenches for depth exceeding 10' up to 20' depth	1200	16681.00	% Sft	200172
4	Cement concrete plain i/c placing compacting finishing and curing complete i/c screening and washing at stone aggregate without shultering (I) Ratio: 1:4:8 (V-III P-III P-15/4-B)	400	11288.75	% Cft	45155
5	Fabrication of mild steel reinforcement for cement concert i/c cutting beading laying in position making joint and fastening i/c cast of binding wire (Also i/c reinforced of B) using Tor bars. (V-III-P-III-P-17/8-B)	140.81	5001.70	P/Cwt	704289
6	Reinforcement cement concert work i/c all labor and material except the cast of the steel reinforcement and its labor for banding and binding which well be paid separately. This rate also i/c all inside of forums moulds lifting shattering curing rendering finishing exposed surface i/c screening and washing of single. (V-III-P-III-P-42/16-C)	1714.25	337.00	P/ Cft	577702
7	Providing and laying 2" thick topping cement concert i/c surface finishing and dividing in to panels. (V-III-P-III-P-42/16-C)				
	c) 2" thick	289	3275.50	% Sft	9466
	d) 3" thick	450	4411.82	%Sft	19853
8	P/Applying (tibond) (scalar) water proofing polymer modified commutations slurries (WPMCS) to be used as water proofing anticorrosion, water resistance or curing, membrane for fresh concrete having thickness upto 2mm in two coats having upto 20' height textured or trowel finish gray or colored i/c preparing the surface for application as directed by Engineer.	780	2282.77	%Sft	17806
9	Cement Plaster 1:3 up to 12' height. (c) ¾" thick	780	2795.30	%Sft	21803
10	Cement Plaster 1:6 up to 12' height. (b) ½" thick	2678	2795.30	%Sft	59093
11	Cement Neru Plaster 1:2 cement & saved. (c) ½" thick, ¼" thick	949	1176.83	%Sft	11168
12	External cost due to use of Hibond per-package polymer modified mortar mixture mix for increasing durability to be used in concreting flooring block / brick / stone masonry for plastering as % by eight of cement in (Bottom slab)	17.01	459.80	P/Kg	7821
13	Providing and laying 1:3:6 cement concrete solid block masonry wall 6" and below in thickness set in 1:6 cement mortar in ground floor surface structure ice racking out joints and curing etc.	196.5	15771.01	% Cft	30990

14	Making and finishing steel doors with 1/16" thick sheeting ice angle iron frame 2" x 2" x 3/8" and 3/4" square bars 4" c/c with looking arrangement.	21	726.72	P/Sft	15,261
15	White washing (a) one coat over priming coat. (b) Two Coats	1513.5 1513.5	416.63 425.84	%Sft % Sft	6306 6445
16	Color washing (b) two coats	1513.5	1043.90	%Sft	15799
17	Painting new surface:(c) Preparing surface and painting of doors and windows any type ice edges. (i) Priming Coat (ii) Each subsequent	42 42	862.95 826.73	% Sft % Sft	362 347
18	P/F manhole covers C.I size 24" x 24"	02	10300.00	Each	20,600
19	Dismantling and removing cement concert c.c. plane	390	1663.75	% Cft	6489
20	Excavation for pipe line in trenches and pits in all kind of soil of murum i/c trimming and dressing side to true alignment and shape leveling of beds of trenches to correct level and grade cutting joint holes and disposal of surplus earth within a one chain as directed by Engineer In-charge. Providing fence guard light flags and temporary crossing for non vehicular traffic wherever required lift upto 05' (1.52m) and lead up to 01 chain (30.5M) VOL.IV-PART-VI S.NO5 PG#62 Lift 0'-to 5' Lift 5'-to 8' Lift 8'-to 11' Lift 11'-to 14'	2310 1170 1170 1170	4650.00 5200.00 6300.00 6850.00	% o.Cft % o.Cft % o.Cft % o.Cft	10742 6084 7371 8015
21	P/L RCC Pipes with (Rubber Ring joint and fitting in trench ice cutting fitting and jointing with rubber ring ice testing with water to specified pressure. 24" dia	.65	1467.00	P/Cwt	95355
22	Providing Laying & fixing in trench i/c fitting jointing & testing etc complete in all respect the high density polythelne PE pipes (HDPE-100) for W/S confirming ISO 4427/DIN8074/8075 B.S 3580 & PSI 3051. (PN-10) 200mm	40	833.00	P/Rft	33320
23	Providing C.I Sluice Valve heavy pattern test pressure 21.0 kg/sq. corner 300 lb/sq. inch (imported). 8" Dia	01	17940.00	Each	17940
23-a	Fixing of Sluice Valve with 2 cast iron Tail pieces, one end flanged and other with socket ice the cost of nuts bolts and rubber packing. Labour etc complete. 8" Dia	01	2790.00	Each	2790
24	P/F of pump consisting of vertical clogging pump Model150-315 for 8" x 8" and discharge size capable of giving flow hallow shaft made of carbon steel surface discharge 30 HP Siemens motor KB Pump with suction and delivery / manifold and its commissioning with motor control board.1400 GMP at 40 ft head with 30 HP Siemens motor at 1450 Rmp	01	2039000.00	Each	2039000.00
25	Wiring D/W Panel to motor & KESC main switch to switch KWSB main and with 240 mm 25 square 3.5 core PVC cable as site requirement etc.	64	14895.00	Per Meter	953280
Total Amount of Schedule Items					Rs: 51,15,363/-
Consultancy Amount 2%					Rs. 1,02,307/-
Contingency Amount 2%					Rs. 1,02,307/-
Third party Validation 1%					Rs. 51,154/-
Grand Total:-					RS. 53,71,131/-

Nomenclature quantities and Rates have been checked by me

SUB-ENGINEER
KW&SB / DMC (SOUTH)

ASSTT: EX. ENGINEER
KW&SB / DMC (SOUTH)

EXECUTIVE ENGINEER
KW&SB / DMC (SOUTH)

I/We hereby quoted as follows.

Item Based on S/R amounting Rs. 51,15,363/- 30 % Above / Below of the S/R Rs. 35,80,754/-

In figure ()

- I/We shall abide all SPPRA Rules-2010 (Amended-2013)
- Rate must be quoted on total amount of schedule rate either Above OR Below not accepted item wise OR part wise
- I/We read the standard bidding Documents available in SPPRA website (www.pprasinhd.govt.pk) and agreed to abide all of them and also provide all these documents with our signatures as & when directed.

Signature of the Contractor

Address:

M/S. K-D Associates

Proprietary

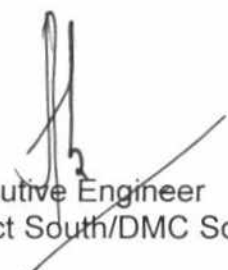
EXECUTIVE ENGINEER COMMUNITY DEVELOPMENT PROGRAM
FOR SUSTAINABLE DEVELOPMENT GOALS
DISTRICT SOUTH KARACHI

LIST OF BUYER.

Subject: - Construction of sewerage pumping station for the improvement of sewerage system at PS-108 Lyari DMC South. Work # 20

SPPRA Sr. # 31348

1. NIAZ MUHAMMAD CONT. CONTRACTOR
2. KING ASIF REHMAN
3. TAHIR KHAN BABAR ENT.
4. M.D CONST. CO.
5. K.B ASSOCIATES
6. NEW BALOCHISTAN
7. SHEIKH RAHEEM KHAN & BROS
8. S.M. BUILDERS
9. NEW ASIF ENT
10. J.M.KHAN & BROTHERS
11. FOUR DOT


Executive Engineer
CDP District South/DMC South

**TY DEVELOPMENT PROGRAM DISTRICT SOUTH KARACHI
CONTRACT EVALUATION FORM
PUBLIC CONTRACTS OFWORKS, SERVICES & GOODS**

ORGANIZATION / DEPTT. Deputy Commissioner South, Karachi
 LOCAL GOVT./ OTHER Government Department
 CONTRACT Construction of Shaheed Zulfiqar Ali Bhutto Park Khadda
 Shah Waliullah road PS-108 Lyari DMC South Work # 21

4) TENDER NUMBER EE/CDP/SDG/South/002/2017
 5) BRIEF DESCRIPTION OF CONTRACT As described in title of contract
 6) FORUM THAT APPROVED THE SCHEME Deputy Commissioner South, Karachi
 7) TENDER ESTIMATED VALUE Rs. 8,231,564/-
 8) ENGINEER'S ESTIMATE Rs. 8,231,564/-
 (For civil works only)
 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 90 Days
 10) TENDER OPENED ON (DATE & TIME) 16-02-2017 at 2.30 PM
 11) NUMBER OF TENDER DOCUMENTS SOLD 22 Nos
 (Attach list of buyers)
 12) NUMBER OF BIDS RECEIVED 06 Nos
 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 50 Nos
 14) BID EVALUATION REPORT Attached
 (Enclose a copy)

15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. J.M. Khan & Brothers.P-578 Block-5 North
 Nazimabad,Karachi,
 16) CONTRACT AWARD PRICE Rs.5185885/-

17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
 (i.e. 1st, 2nd, 3rd EVALUATION BID).

M/s. J.M KHAN & BROTHERS	1 st
M/s. MANDEZAI CONST. CO	2 nd
M/s. NIAZ MUHAMMAD CONSTRUCTION CONTRACTOR	3 rd
M/s. NEW BALOCHISTAN CONSTRUCTION CO.	4 th
M/s. HI-TAKER CONSTRUCTION	5 th
M/s. HUZAIFA ENTERPRISES	6 th

18) METHOD OF PROCUREMENT USED : - (Tick one)

a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Yes

b) SINGLE STAGE – TWO ENVELOPE PROCEDURE _____

c) TWO STAGE BIDDING PROCEDURE _____

d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e.
 EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Deputy Commissioner South, Karachi

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN Yes


21) ADVERTISEMENT:

i) SPPRA Website Yes – www.pprasindh.gov.pk

(If yes, give date and SPPRA Identification No.) SPPRA Sr. No. 31348 dt. 24-01-2017

ii) News Papers
 (If yes, give names of newspapers and dates) Daily leading News Paper namely "Ebrat" "Jahan-e-
 Pakistan" "Dawnr" & "Jung "Ebrat" "Jahan-e-Pakistan"
 "Dawnr" & "Jung" Dated :- 21-01-2017,22-01-2017,
 30-01-2017 & 24-01-2017

- 22) NATURE OF CONTRACT Domestic / Local
- 23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy) Yes
- 24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS Yes
- 25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING? NO
- 26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? NO (Provided by Only)
- 27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies) Yes
- 28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT? NO
- 29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS? Yes
- 30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT? (Attach copy of the bid evaluation report) Yes
- 31) ANY COMPLAINTS RECEIVED (If yes, result thereof) NO
- 32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (If yes, give details) NO
- 33) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons) NO
- 34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.) NO
- 35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED? NO
- 36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD (If yes, enclose a copy) NO
- 37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)? NO
- 38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description) NO
- 38) DATE OF AWARD OF CONTRACT -04-2017

Signature & Official Stamp of  _____

Executive Engineer (B&R)
D.M.C. (South)

Authorized Officer _____



OFFICE OF THE
EXECUTIVE ENGINEER
COMMUNITY DEVELOPMENT PROGRAM
FOR SUSTAINABLE DEVELOPMENT GOALS
DISTRICT SOUTH KARACHI

Address: - Heera Lal Ganathara road Karachi,
No: EE/CDP/SDG/South/ 28/2017 Dated: 26-04-2017

WORK ORDER

M/s. J.M. Khan & Brothers.
P-578 Block-5 North Nazimabad,
Karachi,
Cell No.0300-2482060.

Subject: - Construction of Shaheed Zulfiqar Ali Bhutto Park Khadda Shah Waliullah road
PS-108 Lyari DMC South. Work # 21.

Reference: - NIT No: EE/CDP/SDG/South/ 002 /2017 Dated: 17-01-2017 (Sr.# 31348) Report ID. 980 /2017

It is to inform that your bid dated 16-02-2017 for execution of the subjected Development scheme under Community development program for Sustainable Development Goals 2016-17 has been accepted by Deputy Commissioner District South Karachi @ 37% below on estimate cost amounting to Rs. 51,85,885/- (Rupees fifty one lac eighty five thousand eight hundred & eighty five only) and also you are accepted the contractual reasonability and have signed the contract agreement.

You are therefore, requested to start the work within 03 days from the receipt of this work order and complete it within 90 days strictly as per directions of concerned Engineer and in accordance with the specification of BOQ as well as general terms & conditions of contract. If satisfactory, payment will be made subject to completion of work in time.

In case of failure to compete the work within the stipulated time, penalty shall be imposed @ RS. 2500/- per day. In case you failed to commence the work within 03 days after the receipt of work order, necessary action shall be taken / initiated against you under the relevant clause of the contract agreement and as per Government contracts rules.


EXECUTIVE ENGINEER
Community Development program for
Sustainable Development Goals
District South / DMC South

Copy for information to:-

1. Deputy Commissioner, District South
2. Chairman, D.M.C South
3. Superintending Engineer, CDP FOR SDG District South
4. Director Park & Recreation, DMC South
5. Concerned Asstt. Ex: Engineer, DMC South
6. Concerned File



OFFICE OF THE
EXECUTIVE ENGINEER
COMMUNITY DEVELOPMENT PROGRAM
FOR SUSTAINABLE DEVELOPMENT GOALS
DISTRICT SOUTH KARACHI

Address: - Heera Lal Ganathara road Karachi,
No: EE/CDP/SDG/South/ // /2017 Dated: 18-04-2017

ACCEPTANCE LETTER

M/s. J.M. Khan & Brothers.
P-578 Block-5 North Nazimabad,
Karachi,
Cell No.0300-2482060.

Subject: - Construction of Shaheed Zulfiqar Ali Bhutto Park Khadda Shah Waliullah road PS-108 Lyari DMC South. Work # 21.

Reference: - NIT No: EE/CDP/SDG/South/ 002 /2017 Dated: 17-01-2017 (Sr.# 31348).

This is to notify that your bid dated 16-02-2017 for execution of the subjected development scheme under community development program for sustainable development goals has been accepted by the Deputy Commissioner District South Karachi @ 37% below on estimate cost amounting to Rs. 51,85,885/- (Rupees fifty one lac eighty five thousand eight hundred & eighty five only).

The 5% earnest money / call deposit of the aforesaid scheme has already been received in the shape of pay order amounting to Rs.4,12,000/-. Hence, you are requested to furnish the cost of stamp amounting to Rs.18,151/- to be affixed on the agreement to be executed will have to be borne by you within 7 days of the receipt in accordance with the conditions of contract and also sign the contract agreement attached herewith within stipulated time mentioned above, failing which the acceptance will be treated as cancelled and the amount of Bid Security will be forfeited without any further notice.

Executive Engineer
CDP District South/DMC South

Copy for information to:-

1. Deputy Commissioner District South
2. Superintending Engineer, District South
3. Concerned file.

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**EXECUTIVE ENGINEER COMMUNITY DEVELOPMENT PROGRAM
FOR SUSTAINABLE DEVELOPMENT GOALS DISTRICT SOUTH KARACHI**

CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT made on the 23rd day of April 2017
between Deputy Commissioner South Karachi on the one part

AND

M/s. J.M. Khan & Brothers. P-578 Block-5 North Nazimabad, Karachi, of the
other part.

WHEREAS the Deputy Commissioner District South Karachi has accepted /
sanctioned the development scheme under community development program of
contract for "Construction of Shaheed Zulfiqar Ali Bhutto Park Khadda
Shah Waliullah road PS-108 Lyari DMC South" at a cost of Rs. 51,85,885/-
(Rupees fifty one lac eighty five thousand eight hundred & eighty five only). Within
period of 90 Days and penalty Rs. 2500/- Per Day according to the specification
of the general condition of contract signed by contractor after having made
himself fully acquainted with their meaning.

Whereas the contractor has already furnished 5% Earnest Money / call deposit
amounting to Rs. 4,12,000/- in shape of pay orders, with the Deputy
Commissioner District South Karachi of total bid amount, the remaining balance
amount as Retention money 5% will be deducted from the first bill of the
contractor

NOW this agreement witnessed as follows:

In this agreement words and expressions shall have the same meanings as are
respectively assigned to them in the Conditions of Contract hereinafter referred to.
The following documents after incorporating addenda, if any, except those parts
relating to Instructions to bidders shall be deemed to form and be read and
construed as part of this Agreement, viz:

- (a) The Contract Agreement;
- (b) The Letter of Acceptance
- (c) Award letter / Work order
- (d) The completed Form of Bid;
- (e) The General Conditions of contract & contract data

In consideration of the payments to be made by the Deputy Commissioner South
Karachi to the Contractor as hereinafter mentioned, the Contractor hereby
covenants with the Deputy Commissioner District South Karachi to execute and
complete the works any remedy defects therein in conformity and in all respects
with the provisions of the contract.

Deputy Commissioner District South Karachi hereby covenants to pay the
contractor, in consideration of the execution and completion of the works as per
provisions of the contract, the contract Price or such other sum as may become
payable under the provisions of the contract at the times and in the manner
prescribed by the contract.


NOW THEREFORE THIS AGREEMENT WITNESSETH that the, Deputy
Commissioner District South Karachi and the truly carry out and fulfill the contract
and abide by all terms and conditions and specifications thereof.

IN WITNESS WHEREOF the parties hereto have caused this Agreement to be
executed on the 23rd day of April 2017.

J.M. Khan & Brothers
Govt. Contractor


Proprietor
Contractor's Signature with Seal




Executive Engineer
CDP/DMC South Karachi



Verified by:-


Deputy Commissioner
District South Karachi



(INTEGRITY PACT)

DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC PAYABLE BY SUPPLIERS OF GOODS, SERVICES & WORKS IN CONTRACTS

Contract No. 21 Dated 16-02-2017

Contract Value: Rs.51,85,885

Name of Work: - Construction of Shaheed Zulfiqar Ali Bhutto Park Khadda Shah Waliullah
road PS-108 Lyari DMC South

M/s. J.M. Khan & Brothers hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from D.C South or any administrative sub-division or agency thereof or any other entity owned or controlled by D.C South through any corrupt business practice.

Without limiting the generality of the foregoing M/s. J.M. Khan & Brothers represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Province either directly or indirectly through any natural or juridical person including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kick back whether described as consultation fee or otherwise, with the object of obtaining or including the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form D.C South except that which has been expressly declared pursuant hereto.

M/s. J.M. Khan & Brothers accepts full responsibility and strict liability that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with D.C South and has not taken any action or will not take any action to circumvent the above declaration representation or warranty.

M/s. J.M. Khan & Brothers accept full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefits obtained or procured as foresaid shall, without prejudice to any other rights and remedies available to D.C South under any law, contract or other instrument, be voidable at the option of D.C South.

Not with standing any rights and remedies exercised by D.C South in this regards, M/s. J.M. Khan & Brothers agrees to indemnify D.C South for any lost and damages incurred by it on account of its corrupt business practices and further pay compensation, to D.C South in an amount equivalent to ten time the sum of any commission, gratification, bribe, finder's, fee or kickback given by M/s. J.M. Khan & Brothers. As aforesaid for the purpose of obtaining or inducing the procurement of any contractor, right, interest, privilege or other obligation or benefit in whatsoever from D.C South .

J.M. Khan & Brothers
Govt. Contractor



Proprietor

Signature: _____

Name of Contractor: _____
with seal



EXECUTIVE ENGINEER
Community Development program
for sustainable Development Goals
South Karachi

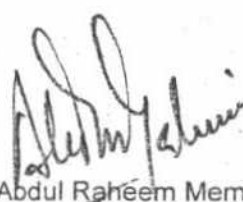
Bid Evolution Report

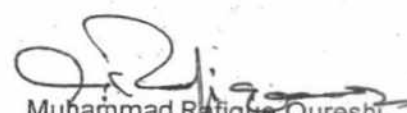
1. Name of Procuring Agency: Deputy Commissioner South, Karachi
2. Tender Reference No: NIT No: EE/CDP/SDG/South/ 002/2017 dt: 17-01-2017 (Work at Sr. No: (21)
3. Tender Description / Name of Work: Construction of Shaheed Zulfiqar Ali Bhutto Park Khadda Shah Waliullah road PS-108 Lyari DMC South
4. Method of Procurement: SINGLE STAGE - ONE ENVELOPE PROCEDURE
5. Tender Published: Daily leading News Paper namely "Ebrat" "Jahan-e-Pakistan" "Dawn" & "Jung " dated: 21-01-2017,22-01-2017,23-01-2017 & 24-01-2017 respectively and SPPRA Website (www.pprasinhd.gov.pk) Sr. No: 31348
6. Total Bid Documents Sold: 22 Nos.
7. Total Bids Received: 6 Nos.
8. Technical Bid Opening Date (if applicable) Not Applicable
9. No. of Bid technically qualified (if applicable): Not Applicable
10. Bids Rejected: 01
11. Financial Bid Opening Date: 16-02-2017

S.No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1	J.M KHAN & BROTHERS ✓	37% below on S/R Rs: 5185885/-	1 st	8,231,564/-	Bid accepted due to lowest rate & in order	Bidding process valid
2	MANDEZAI CONST. CO	31.33% below S/R Rs: 5652615/-	2 nd	8,231,564/-	Bid accepted due to lowest rate & in order	Bidding process valid
3	NIAZ MUHAMMAD CONSTRUCTION CONTRACTOR	22% below S/R Rs: 6420620/-	3 rd	8,231,564/-	Bid accepted due to lowest rate & in order	Bidding process valid
4	NEW BALOCHISTAN CONSTRUCTION CO.	17% below S/R Rs: 6832198/-	4 th	8,231,564/-	Bid accepted due to lowest rate & in order	Bidding process valid
5	HI-TAKER CONSTRUCTION	10% below S/R Rs: 7408408/-	5 th	8,231,564/-	Bid accepted due to lowest rate & in order	Bidding process valid
6	HUZAIFA ENTERPRISES	Rate Note Quoted	--	8,231,564/-	Bid rejected due to non-quoted of rate.	Bidding process invalid

M/s. J.M KHAN & BROTHERS as 1st lowest and successful Bidder.


Amanullah Watio
Member Procurement Committee
Executive Engineer DMC (South)


Abdul Raheem Memon,
Member Procurement Committee
Assistant Director, Local Government
District South, Karachi


Muhammad Rafique Qureshi,
Chairman Procurement Committee
Deputy Commissioner
District South Karachi

SPPRA BIDDING DOCUMENT

STANDARD FORM OF BIDDING DOCUMENT FOR PROCUREMENT OF WORKS

WORK # 21

(SINGLE STAGE ONE ENVELOPE METHOD)

Name of Work: - Construction of Shaheed Zulfiqar Ali Bhutto Park Khadda
Shah Waliullah road PS-108 Lyari DMC South

Estimate Cost : Rs. 82,31,564/-
Bid Security : 5% of Quoted Amount
Tender Cost : Rs. 3,000/-

Tender issue M/s. J. M Khan & Sons

PAY ORDER OF TENDER COST

PAY ORDER OF BID SECURITY

P.O. No. 13252327 Date 13-2-17

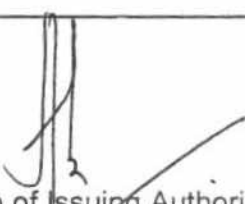
P.O. No. 13264649 Date 16-02-2017

Bank UBL

Bank UBL

Rs. 3000/-

Rs. 412,000/-

Signature & Stamp of Issuing Authority

Executive Engineer (B&R)
Saddar Zone DMC-South

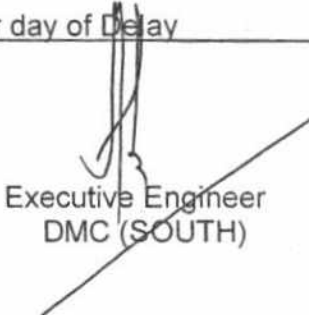
BIDDING DATA

Work N0:21

- (a). Name of Procuring Agency:- Deputy Commissioner South Karachi
- (b). Brief Description of Works: - Construction of Shaheed Zulfiqar Ali Bhutto Park Khadda Shah Waliullah road PS-108 Lyari DMC South
- (d). Estimated Cost: - Rs: 82,31,564/-
- (e). Amount of Bid Security: - 5% of Quoted Amount
- (f). Period of Bid Validity (days):- 90 Days
- (g). Security Deposit :-(including bid security):- 10%
- (h). Percentage, if any, to be deducted from bills: - 7.5 % Income Tax
- (i). Deadline for Submission of Bids along with time: - Dated: 16-02-2017 2.00 PM
- (j). Venue, Time, and Date of Bid Opening: - Executive Engineer office, situated at Heera Lal Ganathara road Karachi. at 2.30 P.M Dated:- 16-02-2017
- (k). Time for Completion: - 90 Days
- (L). Liquidity damages: - 0.05% of Estimated Cost or Bid cost per day of Delay

CONTRACTOR'S SIGNATURE

M/s. J.M. Khan & Brothers


Executive Engineer
DMC (SOUTH)

J.M. Khan & Brothers
Govt. Contractor


Proprietor

Instructions to Bidders
Clause Reference

1.3 Name of Procuring Agency
District Municipal Corporation

Brief Description of Works

* Construction of Shaheed Zulfiqar Ali Bhutto Park Khadda Shah Waliullah road PS-108 Lyari DMC South.*

1.2 (a) Procuring Agency's address:

Executive Engineer Office Heera Lal Ganathara road Karachi, Phone # 99211429
99211390 Fax # 99213061 e-mail :dmcsouth123@g.mail.com

(b) Engineer address:

Mr. Amanullah Watio, Executive Engineer DMC (South)
Address: District Municipal Corporation South Situated Executive Engineer Office
Heera Lal Ganathara road Karachi, Phone # 99211429-99211390
Fax # 99213061 E-mail:dmcsouth123@g.mail.com

1.3 Bid shall be quoted entirely in Pak. Rupees. The payment shall be made in Pak Rupees.

1.4 The bidder has the financial, technical and constructional capability necessary to perform the Contract as follows:

- i. Financial capacity: (*Three year turnover*);
- ii. Technical capacity: Valid PEC & category (where applicable) relevant field of specialization.
- iii. Relevant experience (minimum 3 years)
- iv. Registration with Sindh Revenue Board i/c E-Registration
- v. Valid professional Tax
- vi. Affidavit that firm has never been black listed
- vii. National Tax Number (NTN) Certificate
- viii. *Construction Capacity: (mention the names and number of equipments)*

1.5 (a) A detailed description of the Works, essential technical and performance characteristics.

(b) Complete set of technical information, description data, literature and drawings as required in accordance with Schedule B to Bid, Specific Works Data. This will include but not be limited to a sufficient number of drawings, photographs, catalogues, illustrations and such other information as is necessary to illustrate clearly the significant characteristics such as general construction dimensions and other relevant information about the works to be performed.

J.M. Khan & Brothers
Govt. Contractor



Proprietor

1.6 Amount of Bid Security

5% E.M of Total Bids amount quoted

1.7 Period of Bid Validity

90 Days

1.8 Number of Copies of the Bid to be submitted:

One original

1.9 (a) Procuring Agency's Address for the Purpose of Bid Submission

Executive Engineer Office Heera Lal Ganathara road Karachi, Phone # 99211429
99211390 Fax # 99213061 e-mail :dmcsouth123@g.mail.com

1.10 Deadline for Submission of Bids

9.00 A.M to 2.00 PM

1.11 Venue, Time, and Date of Bid Opening

Executive Engineer Office Heera Lal Ganathara road Karachi, Phone # 99211429
99211390 Fax # 99213061 e-mail :dmcsouth123@g.mail.com on 20-01-2017 at
02:30 pm

1.12 Responsiveness of Bids

- (i) Bid is valid till required period,
- (ii) Bid prices are firm during currency of contract / price adjustment;
- (iii) Completion period offered is within specified limits,
- (iv) Bidder is eligible to bid and possesses the requisite experience, capability and Qualification.
- (v) Bid does not deviate from basic technical requirement and.
- (vi) Bids are generally in order, etc.

(B) Fixed price contract:

In this contract number escalation will be provided during currency of the contract and normally period of completion of these works is up to 120 days.

Signature: _____

J.M. Khan & Brothers
Govt. Contractor

Proprietor

EXECUTIVE ENGINEER
DMC (SOUTH) KARACHI

Name of Contractor: M. JUMMA ICHAY

CONTRACT DATA

Sub-Clauses of Conditions of Contract

- 1.1 Procuring Agency's Drawings, if any
(Attached)
- 1.2 The Procuring Agency means
Deputy Commissioner South
- 1.3 The Contractor means
M/s. _____
- 1.4 Commencement Date means the date of issue of Engineer's Notice to Commence
which shall be issued within fourteen (14) days of the signing of the Contract
Agreement.
- 1.5 Time for Completion 120 days
- 1.6 Engineer (Mr. Amanullah Watio, Executive Engineer DMC South)
- Address: District Municipal Corporation South Situated Executive Engineer
Office Heera Lal Ganathara road Karachi, Phone # 99211429-99211390
Fax # 99213061 E-mail:dmcsouth123@g.mail.com
- 1.7 Documents forming the Contract listed in the order of priority:
(a) The Contract Agreement
(b) Letter of Acceptance / Award letter
(c) The completed Form of Bid
(d) Contract Data
(e) Conditions of Contract
(f) The completed Schedules to Bid including Schedule of Prices
(g) The Drawings, if any
(h) The Specifications
- 1.8 Provision of Site: on the Commencement Dated
- 1.9 Authorized Person: _____
- 1.10 Name and address of Engineer's / Procuring Agency's representative
Mr. Amanullah Watio, Executive Engineer, District Municipal Corporation,
South, Karachi.
- 1.11 Performance Security / Bid Security:
5% Quoted Amount (in shape of Pay order)
90 Days Validity

1.12 Requirements for Contractor's design) if any):

Specification Clause No's

a) Program:

Time for submission: Within fourteen (14) days* of the Commencement Date

Form of Program: _____ (Bar Chart /CPM/PERT/or other)

1.13 amount payable due to failure to complete shall be 0.50% per day up to a maximum of (10%) of sum stated in the Letter of Acceptance

(Usually the liquidated damages are set between 0.05% of the relevant limit and rate or liquidated damages stated in the contract data.



J.M. Khan & Brothers
Govt. Contractor
Proprietor

Signature: _____



EXECUTIVE ENGINEER
DMC (SOUTH) KARACHI

Name of Contractor: M. JUNA KHAN

PREAMBLE TO SCHEDULE OF PRICES

1. General

- 1.1 The Schedule of Prices shall be read in conjunction with the Conditions of Contract, Contract Data together with the Specifications and Drawings, if any.
- 1.13 The Contract shall be for the whole of the works as described in these Bidding Documents. Bids must be for the complete scope of works.

2. Description

- 2.1 The general directions and descriptions of works and materials are not necessarily repeated nor summarized in the Schedule of Prices. References to the relevant sections of the Bidding Documents shall be made before entering prices against each item in the Schedule of Prices.

3. Units & Abbreviations

- 3.1 Units of measurement, symbols and abbreviations expressed in the Bidding Documents shall comply with the System International Unites (SI Units).

4. Rates and Prices

- 4.1 Except as otherwise expressly provided under the Conditions of Contract, the rates and amounts entered in the Schedule of Prices shall be the rates at which the Contractor shall be paid and shall be the full inclusive value of the works set forth or implied in the Contract; except for the amounts reimbursable, if any to the Contractor under the Contract.
- 4.2 Unless otherwise stipulated in the Contract Data, the premium, rates and prices entered by the bidder shall not be subject to adjustment during the performance of the Contract.
- 4.3 All duties, taxes and other levies payable by the Contractor shall be included in the rates and prices.
- 4.4 The whole cost of complying with the provisions of the Contract shall be included in the items provided in the Schedule of Prices, and where

SCHEDULE - A TO BID

No items are provided, the cost shall be deemed to be distributed among the rates and prices entered for the related items of the Works and no separate payment will be made for those items.

The rates, prices and amounts shall be entered against each item in the Schedule of Prices. Any item against which no rate or price is entered by the bidder will not be paid for by the Procuring Agency when executed and shall be deemed covered by the rates and prices for other items in the Schedule of Prices

- 4.5 (a) The bidder shall be deemed to have obtained all information as to and all requirements related thereto which may affect the bid price.

(b) The Contractor shall be responsible to make complete arrangements for the transportation of the Plant / required machinery to the Site.
- 4.6 The Contractor shall provide for all parts of the Works to be completed in every respect. Notwithstanding that any details, accessories, etc. required for the complete installation and satisfactory operation of the Works, are not specifically mentioned in the Specifications, such details shall be considered as included in the Contract Price.

5. Bid Prices

5.1 Break-up of Bid Prices

The various elements of Bid Prices shall be quoted as detailed by the Procuring Agency in the format of Schedule of Prices.

The bidder shall recognize such elements of the costs which he expects to incur the performance of the Works and shall include all such costs in the rates and amounts entered in the Schedule of Prices.

5.2 Total Bid Price
The total of bid prices in the Schedule of Prices shall be entered in the Summary of Bid Prices.

6. Provisional Sums and Day work

6.1 Provisional Sums included and so designated in the Schedule of Prices if any, shall be expended in whole or in part at the direction and discretion of the Engineer/Procuring Agency. The Contractor will only receive payment in respect of Provisional Sums, if he has been instructed by the Engineer/Procuring Agency to utilize such sums.

6.2 Day work rates in the contractor's bid are to be used for small additional amounts of work and only when the Engineer have given written instructions in advance for additional work to be Paid for in that way.

**SCHEDULE - D TO BID
PROPOSED PROGRAMME OF WORKS**

Bidder shall provide a program in a bar-chart or Program Evaluation and Review Technique (PERT) or Critical Path Method (CPM) showing the sequence of work items by which he proposes to complete the works of the entire Contract. The program should indicate the sequence of work items and the period of time during which he proposes to complete the works including the activities like designing, schedule of submittal of drawings, ordering and procurement of materials, manufacturing, delivering, construction of civil works, erection, testing and commissioning of works to be supplied under the Contract.

**SCHEDULE - E TO BID
METHOD OF PERFORMING WORKS**

The bidder is required to submit a narrative outlining the method of performing the Works.

The narrative should indicate in detail and include but not be limited to:

- The sequence and methods in which he proposes to carry out the Works, including the number of shifts per day and hours per shift, he expects to work.
- A list of all major items of construction and plant erection, tools and vehicles proposed to be used in delivering/carrying out the works at site.
- The procedure for installation of equipment and transportation of equipment and materials to the site.
- Organization chart indicating head office & field office personnel involved in management, supervision and engineering of the Works to be done under the Contract.


Contractor's Signature with Seal

M. Khan & Brothers
Govt. Contractor
Proprietor


EXECUTIVE ENGINEER
D.M.C. South Karachi

DISTRICT MUNICIPAL CORPORATION DMC (SOUTH) KARACHI

Name of Work: - Construction of Shaheed Zulfqar Ali Bhutto Park Khadda Shah Waliullah road
PS-108 Lyari DMC South

Tender No. (21 / (2016-2017)

(ITEM BASED ON SCHEDULE RATE)

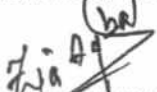
SR. #	Description of Item	Qty.	Rate	Unit	Amount
1	Dismantling cement block masonry	3556.80	1134.38	% Cft	403447.63
2	Dismantling cements concrete plain 1:2:4. (viii-P-iii-P-P-10/19-C)	897	3327.50	% Cft	29847.68
3	Dismantling cement concert reinforced spreading reinforces cement for concrete cleaning and straightening the same. (viii-P-iii-P-P-10/20)	2462	5445.00	% Cft	13455.90
4	Earth work excavation in ashes sand soft soil silt clearance undressed lead up to 50' feet.	18787	1663.75	% 0 Cft	31256.87
5	Excavation in foundation of building bridges and other structures including dagbelling dressing refilling around structure with excavated earth watering and ramming lead up to 5' feet (b) in ordinary soil.	5470	3176.25	% 0 Cft	17374.09
6	Cement concrete plain i/c placing compacting finishing and curing complete i/c screening and washing at stone aggregate without shultering (i) Ratio: 1:4:8 (V-III P-III P-15/4-B)	2813	11288.75	% Cft	317552.54
7	Erection & removal of centering for RCC or plan C.C. works for Partal wood (Vertical) (V-III-P-III-P-19/B-II)	5210	3127.41	% Sft	162938.06
8	Cement concrete plain including placing Compacting finishing curing complete including screening of washing of stone aggregate without shuttling ratio. 1:2:4 (V-III-P-III-P-16-5-F)	1746	14429.25	% Cft	251934.71
9	Reinforcement cement concert work i/c all labor and material except the cast of the steel reinforcement and its labor for banding and binding which well be paid separately. This rate also i/c all inside of forums moulds lifting shattering curing rendering finishing exposed surface i/c screening and washing of single. (V-III-P-III-P-42/16-C)	1129	337.00	P/ Cft	380473.00
10	Fabrication of mild steel reinforcement for cement concert i/c cutting beading laying in position making joint and fastening i/c cast of binding wire (Also i/c reinforced of B) using Tor bars. (V-III-P-III-P-17/8-B)	65	5001.70	P/Cwt	325110.50
11	Providing and laying 1:3:6 cement concrete solid block masonry woo above 6" inch thickness set in 1:26 cement motor in G.F ground floor superstructure i/c raking out joints & curing etc. complete.	978	14621.44	% Cft	142993.38
12	Cement plaster 1:4 cement mator ¾"thick. etc complete	4225	3015.76	% Sft	127415.86
13	Providing manufacturing and erection of steel iron grill using solid square bar ½"x ½" placed at 4" i/c frame of flat iron patti ¾" x ¾" fitted with screws are pins i/c painting with 3 coats with 1 st coat of red oxide paint etc. complete.	2325	231.60	P/Sft	538470.00
14	Making & fixing steel grated doors complete with locking arrangement angle iron frame 2" x 2" 3/8" eq; bars 4" centre to centre.	375	594.54	P/Sft	222963.75
15	Painting guard bars, gates iron bars gratings railings i/c standard braces (etc) and similar open work.	733	673.00	% Sft	4933.09
16	P/F color Crete with groove to wall surface to provide durable crust & aesthetics having thickness up to ¾" with specified color having water fire and termite resistance up to 20' height.	3553	6319.50	% Sft	224531.84
17	P/L tiles glazed 6" x 6" x ¼" on floor or wall facing in required color and pattern of STILE specification jointed in white cement and pigment over a base of 1:2 grey cement motor ¾" thick i/c washing and filling of joints with slurry of white cement and pigment in desired shape with finishing cleaning and cost of wax polish et. complete i/c cutting tiles to proper profile	1217	30509.77	% Sft	371303.90

Cont.....Page # 02

18	Providing & fixing precast edge block 3750 PSI industrial made size 6" inches high thick x 12 inches long x 12 inches height i/c the cost of cartage excavation from work for hunching 1450 PSI lean concrete 2250 PSI concrete for hunching 1:4 cement sand motor. (Vol-iii,(Highway), Chap-39, Pg-15, Sr.14)	540	297.01	P/Rft	160385.40
19	Colored cement tiles 8" x 8" x3/4" of approved shade laid flat in 1:2 cement motor over 3/4" bedding motor of 1:2	3247	10962.34	% Sft	355947.18
20	Providing & fixing cement paving blocks flooring having size of 197 x 97 x 80 (mm) of city / quddra / cobble shape with pigmented having strength b/w 5000 PSI to 8500 PSI i/c fitting he joints with hill send and laying in specified manner / patter and design etc. complete	2344	248.17	P/Sft	581710.48
21	Supplying manuar (one cart cover approx. 100sft area	159.34	298.12	Cart	47502.44
22	Truffing slope of banks or lawns with grass sods, i/c ploughing laying setting and watering truff got from within a distance of 5 miles and maintenance for 15 days.	12525	1210.00	% Sft	151552.50
NON SCHEDULE ITEM					
23	Supplying sweet earth i/c carriage rehanding leveling dressing complete	18787	30.00	P/Cft	563610.00
24	Providing & growing Dhaka grass with complete in all respect.	12525	16.00	P/Sft	200400.00
25	P/F wooden gazebo as per recommended by the manufacture & engineer in-charge.	02	150000	Each	300000.00
26	P/F U PVC Socket of schedule 80 in/c fitting jointed with special UPVC cement solution as approved by engineer in-charge.				
	(a) 3/4" dia	293	55.00	P/Rft	16115.00
	(b) 1" dia	130	65.00	P/Rft	8450.00
	(c) 1-1/2" dia	98	95.00	P/Rft	9310.00
27	Interconnection with existing water supply line after making pit of appropriate size and refilling the pit after complete of work Rate includes all tool & plants, specials, split tee of any dia with required dia valve, completed and tested as per direction of engineer incharge.	2.00	50000.00	Each	100000.00
28	Providing and fixing water pumping set 2BHP i/c connecting with existing eletric connection, providing fixing power plug, cut out and main switch of required ampares on suitable size wooden board complete as per direction of Engineer Incharge.	2.00	30000.00	Each	60000.00
29	Providing manufacturing safety box for pumping set of required size made of M.S/RCC with plate form and sloppy roof with locking arrangment complete in all respect.	2.00	15000.00	Each	30000.00
30	Supplying plastic pipe 3/4" dia (best quality)	200.00	30.00	Rft	6000.00
31	Construction of RCC water storage tank i/c excavation in any kind of soil i.e hard or soft etc. laying 9" thick base lean concrete ratio 1:4:8 RCC 1:2:4 in bed 8"thick, wall and top slab 6"thick, using steel at a rate of 6 lbs P.Cft in RCC item, plaster in base and sides with ratio 1:3 i/c mixing pudlo in proper proportion and making gola on all comes of bed and walls, providing M.S or C.I. cover with frame of appropriate size also providing ventilation pipes and C.I. steps and making holes for inlet and outlet pipes, refilling the excavated stuff around structure and disposed off the remaining excavated material, complete as per direction of Engineer incharge. (detail drawing will be provided at the time of execution)	4000.00	40.00	gal.	160000.00
32	Providing and fixing light pole 10ft long made out by M.S pipe 2" dia with M.S. plate at top and angle iron hold fast at bottom i/c making pit 1'-6" dia and 1'-6" deep erecting pole with supports, fill c.c 1:2:4 below the ground in box, curing complete.	12.00	30000.00	Each	360000.00
33	Providing and fixing fency light of approved design/shape i/c fixing with nuts bolts and having energy saver lamp 24 watts as per instruction of Engineer incharge	25	5000.00	Each	125000
34	Providing, stretching, connectioning testing 7/0.044 twin cable of superior quality	130	1400.00	P/Rft	182000

35	Providing, stretching, connectioning testing 7/0.029 wire in 2,3,4 or in any numbers as dite requirement. A) Laid in required dia PVC roll pipe i/c cutting c.c or making trench in earth surface and filling by c.c or as per site requirement. b) Open wiring inside pole	195	890.00	P/Rft	173550
36	Providing, fixing required size metallad pannel board, complete with allied accessories of required specification i/c connectioning and testing completed as per direction of Engineer incharge.	01	35000.00	Each	35000
37	Providing, sowing plants after making pit of appropriate size filling pit with river sand and manure in proper proportion also binding with stick, look after upto dowing and growing also includes watering upto one month complete as per direction of Engineer in-charge. a) Conocarpus plants 5'-6" height (Along outer side path) b) Conocarpus plants 5'-0" height (inside lawn in existing surface) c) Ornamental plants i-Super quality d) Medium quality e) Seasnal Plantsi- Super quality ii) Medium quality	20 25 90 90 195 80	5000.00 5000.00 200.00 200.00 100.00 75.35	Each Each Each Each Each Each	100000 125000 18000 9000 19500 6028
38	a) Two seater Arch Swing (large size) b) See Saw 2 Seater (9ft long) c) Slide (medium size) d) Round Merry (5ft dia) e) Exercise Items	02 02 02 01 01	45000.00 42000.00 45000.00 150000.00 150000.00	Each Each Each Each Each	90000 84000 90000 1500000 1500000
39	Providing fixing RCC/ wooden/fiber glass benches 5'-0" long or required size with paint where ever required etc complete (design & drawing will be provided at the time of execution)	20	22000	Each	440000
Total Amount					Rs: 82,31,564/-

Nomenclature quantities and Rates have been checked by me


SUB-ENGINEER
DMC (SOUTH)


ASSTT: EX. ENGINEER
DMC (SOUTH)


Director Park & Recreation
DMC (SOUTH)

I/We hereby quoted as follows.

Item Based on S/R & A/R amounting Rs. 82,31,564/- 37% Above / Below of the Total Amount Rs. 51,85,885.32

In figure Fifty one Lacs Eight Five Thousand Eighty Eight Hundred and Twenty Five Rs.

- I/ We shall be abide all SPPRA Rules-2010 (Amended-2013)
- Rate must be quoted on total amount of Schedule rate either Above OR Below not accepted item wise OR part wise.
- I/We read the standard bidding Documents available in SPPRA website (www.pprasindh.govt.pk) and agreed to abide all of them and also provide all these documents with our signatures as & when directed.

J.W. Khan & Brothers
Govt. Contractor

Signature of the Contractor Proprietor

Address: H# P-578 Block "S" North Nazimabad
Karachi

EXECUTIVE ENGINEER COMMUNITY DEVELOPMENT PROGRAM
FOR SUSTAINABLE DEVELOPMENT GOALS
DISTRICT SOUTH KARACHI

LIST OF BUYER.

Subject: - Construction of Shaheed Zulfiqar Ali Bhutto Park Khadda
Shah Waliullah road PS-108 Lyari DMC South
Work # 21

SPPRA Sr. # 31348

- 1 Niaz Muhammad Cont. Contractor
- 2 SHAMS CONST. CO
- 3 KING ASIF REHMAN
- 4 SHEIKH ESSA KHAN & BROS
- 5 HI TECH ENGINEERING & CONS
- 6 HAJI SYED AMEER & BROTHER
- 7 MANDEZAI CONS & CO
- 8 NEW BALOCHISTAN
- 9 MUHAMMAD SADDIQUE & BROS
- 10 R.K SHERANI & CO
- 11 S.A BABER & CO
- 12 HAJI ABDUL AZIZ KHAN
- 13 AZLAN SHAH CONS
- 14 M.D CONS
- 15 HI TAKER CONS
- 16 SAJID KHAN & BROS
- 17 J.M KHAN
- 18 FOUR DOT
- 19 KHALUDDIN GOVT. CONTRACTOR
- 20 KAMRAN ENTERPRISES
- 21 KIRPLANI BUILDERS
- 22 HUZAIFA ENTERPRISES


Executive Engineer
CDP District South/DMC South

**COMMUNITY DEVELOPMENT PROGRAM DISTRICT SOUTH KARACHI
CONTRACT EVALUATION FORM
PUBLIC CONTRACTS OFWORKS, SERVICES & GOODS**

1) NAME OF THE ORGANIZATION / DEPTT. Deputy Commissioner South, Karachi

2) PROVINCIAL / LOCAL GOVT./ OTHER Government Department

3) TITLE OF CONTRACT Improvement of Khuda Bux Brohi road PS-109, Lyari District South Work # 22

4) TENDER NUMBER EE/CDP/SDG/South/002/2017

5) BRIEF DESCRIPTION OF CONTRACT As described in title of contract

6) FORUM THAT APPROVED THE SCHEME Deputy Commissioner South, Karachi

7) TENDER ESTIMATED VALUE Rs. 41,34,734/-

8) ENGINEER'S ESTIMATE (For civil works only) Rs. 41,34,734/-

9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 90 Days

10) TENDER OPENED ON (DATE & TIME) 16-02-2017 at 2.30 PM

11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 13 Nos

12) NUMBER OF BIDS RECEIVED 07 Nos

13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 50 Nos

14) BID EVALUATION REPORT (Enclose a copy) Attached

15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Al-Rehman & Brothers.Habib Chamber-75 ST. 12/14 Gulshan-e-Iqbal,Karachi.

16) CONTRACT AWARD PRICE Rs. 20,60,034/-

17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID).

<input checked="" type="checkbox"/>	M/s. AL-REHMAN & BROTHERS	1 st
<input type="checkbox"/>	M/s. MEHRAN SHAH BABAR	2 nd
<input type="checkbox"/>	M/s. ZBA GROUP	3 rd
<input type="checkbox"/>	M/s. A.KHAN SHERANI ENGINEERING FIRM	4 th
<input type="checkbox"/>	M/s. NAVEED & CO	5 th
<input type="checkbox"/>	M/s. M.H. KHAN & BROTHERS	6 th
<input type="checkbox"/>	M/s. KING ASIF REHMAN	7 th

18) METHOD OF PROCUREMENT USED : - (Tick one)

a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Yes

b) SINGLE STAGE – TWO ENVELOPE PROCEDURE _____

c) TWO STAGE BIDDING PROCEDURE _____

d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Deputy Commissioner South, Karachi

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN Yes


21) ADVERTISEMENT:

i) SPPRA Website Yes – www.pprasindh.gov.pk

(If yes, give date and SPPRA Identification No.) SPPRA Sr. No. 31348 dt. 24-01-2017

ii) News Papers (If yes, give names of newspapers and dates) Daily leading News Paper namely "Ebrat" "Jahan-e-Pakistan" "Dawnr" & "Jung "Ebrat" "Jahan-e-Pakistan" "Dawnr" & "Jung" Dated :- 21-01-2017,22-01-2017, 30-01-2017 & 24-01-2017

- 22) NATURE OF CONTRACT Domestic / Local
- 23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy) Yes
- 24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS Yes
- 25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING? NO
- 26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? NO (Provided by Only)
- 27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies) Yes
- 28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT? NO
- 29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS? Yes
- 30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT? (Attach copy of the bid evaluation report) Yes
- 31) ANY COMPLAINTS RECEIVED (If yes, result thereof) NO
- 32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (If yes, give details) NO
- 33) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons) NO
- 34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.) NO
- 35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NO TBLACK LISTED? NO
- 36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD (If yes, enclose a copy) NO
- 37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)? NO
- 38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description) NO
- 38) DATE OF AWARD OF CONTRACT -04-2017

Signature & Official Stamp of 

Executive Engineer (B&R)
D.M.C. (South)

Authorized Officer _____



OFFICE OF THE
EXECUTIVE ENGINEER
COMMUNITY DEVELOPMENT PROGRAM
FOR SUSTAINABLE DEVELOPMENT GOALS
DISTRICT SOUTH KARACHI

Address: - Heera Lal Ganathara road Karachi,
No: EE/CDP/SDG/South/29 /2017 Dated: 26-04-2017

WORK ORDER

M/s. Al-Rehman & Brothers.
Habib Chamber-75 ST. 12/14 Gulshan-e-Iqbal,
Karachi,
Cell No. 0300-2346115.

Subject: - Improvement of Khuda Bux Brohi road PS-109, Lyari District South. Work#22.

Reference: - NIT No: EE/CDP/SDG/South/ 002 /2017 Dated: 17-01-2017 (Sr.# 31348) Report ID. 980 /2017

It is to inform that your bid dated 16-02-2017 for execution of the subjected Development scheme under Community development program for Sustainable Development Goals 2016-17 has been accepted by Deputy Commissioner District South Karachi @ 50.177% below on estimate cost amounting to Rs. 20,60,034/- (Rupees twenty lac sixty thousand & thirty four only) and also you are accepted the contractual reasonability and have signed the contract agreement.

You are therefore, requested to start the work within 03 days from the receipt of this work order and complete it within 90 days strictly as per directions of concerned Engineer and in accordance with the specification of BOQ as well as general terms & conditions of contract. If satisfactory, payment will be made subject to completion of work in time.

In case of failure to compete the work within the stipulated time, penalty shall be imposed @ RS. 1000/- per day. In case you failed to commence the work within 03 days after the receipt of work order, necessary action shall be taken / initiated against you under the relevant clause of the contract agreement and as per Government contracts rules.


EXECUTIVE ENGINEER
Community Development program for
Sustainable Development Goals
District South / DMC South

Copy for information to:-

1. Deputy Commissioner, District South
2. Chairman, D.M.C South
3. Superintending Engineer, CDP FOR SDG District South
4. Concerned Asstt. Ex: Engineer, DMC South
5. Concerned File



OFFICE OF THE
EXECUTIVE ENGINEER
COMMUNITY DEVELOPMENT PROGRAM
FOR SUSTAINABLE DEVELOPMENT GOALS
DISTRICT SOUTH KARACHI

Address: - Heera Lal Ganathara road Karachi,
No: EE/CDP/SDG/South/12 /2017 Dated: 18-04-2017

ACCEPTANCE LETTER

M/s. Al-Rehman & Brothers.
Habib Chamber-75 ST. 12/14 Gulshan-e-Iqbal,
Karachi,
Cell No. 0300-2346115.

Subject: - Improvement of Khuda Bux Brohi road PS-109, Lyari District South. Work#22.

Reference: - NIT No: EE/CDP/SDG/South/ 002 /2017 Dated: 17-01-2017 (Sr.# 31348).

This is to notify that your bid dated 16-02-2017 for execution of the subjected development scheme under community development program for sustainable development goals has been accepted by the Deputy Commissioner District South Karachi @ 50.177% below on estimate cost amounting to Rs. 20,60,034/- (Rupees twenty lac sixty thousand & thirty four only).

The 5% earnest money / call deposit of the aforesaid scheme has already been received in the shape of pay order amounting to Rs. 2,07,000 /-. Hence, you are requested to furnish the cost of stamp amounting to Rs.7,210 /- to be affixed on the agreement to be executed will have to be borne by you within 7 days of the receipt in accordance with the conditions of contract and also sign the contract agreement attached herewith within stipulated time mentioned above, failing which the acceptance will be treated as cancelled and the amount of Bid Security will be forfeited without any further notice.

Copy for information to:-

1. Deputy Commissioner District South
2. Superintending Engineer, District South
3. Concerned file.

Executive Engineer
CDP District South/DMC South

AL-REHMAN & BROTHERS

Proprietor

22
ch. 224

EXECUTIVE ENGINEER COMMUNITY DEVELOPMENT PROGRAM
FOR SUSTAINABLE DEVELOPMENT GOALS DISTRICT SOUTH KARACHI

7260

CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT made on the 23rd day of April 2017
between Deputy Commissioner District South Karachi on the one part
AND

M/s. Al-Rehman & Brothers, Habib Chamber-75 ST. 12/14 Gulshan-e-Iqbal, Karachi, of the other part.

WHEREAS the Deputy Commissioner District South Karachi has accepted / sanctioned the development scheme under community development program of contract for "Improvement of Khuda Bux Brohi road PS-109, Lyari District South" at a cost of Rs. 20,60,034/- (Rupees twenty lac sixty thousand & thirty four only). Within period of 90 Days and penalty Rs. 1000/- Per Day according to the specification of the general condition of contract signed by contractor after having made himself fully acquainted with their meaning.

Whereas the contractor has already furnished 5% Earnest Money / call deposit amounting to Rs. 2,07,000/- in shape of pay orders, with the Deputy Commissioner District South Karachi of total bid amount, the remaining balance amount as Retention money 5% will be deducted from the first bill of the contractor.

NOW this agreement witnessed as follows:

In this agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to. The following documents after incorporating addenda, if any, except those parts relating to Instructions to bidders shall be deemed to form and be read and construed as part of this Agreement, viz:

- (a) The Contract Agreement;
- (b) The Letter of Acceptance
- (c) Award letter / Work order
- (d) The completed Form of Bid;
- (e) The General Conditions of contract & contract data

In consideration of the payments to be made by the Deputy Commissioner District South Karachi to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Deputy Commissioner District South Karachi to execute and complete the works any remedy defects therein in conformity and in all respects with the provisions of the contract.

Deputy Commissioner District South Karachi hereby covenants to pay the contractor, in consideration of the execution and completion of the works as per provisions of the contract, the contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract .

NOW THEREFORE THIS AGREEMENT WITNESSETH that the, Deputy Commissioner District South Karachi and the truly carry out and fulfill the contract and abide by all terms and conditions and specifications thereof.

IN WITNESS WHEREOF the parties hereto have caused this Agreement to be executed on the 23rd day of April 2017.

AL-REHMAN & BROTHERS

[Signature]
Contractor's Signature with Seal

[Signature]
Executive Engineer
CDP/DMC South Karachi

1. [Signature]
Witness Proprietor

2. [Signature]
Witness

Verified by:-

[Signature]
Deputy Commissioner
District South Karachi



OFFICE SUPERINTENDENT
City Office, City Council
Karachi

18 APR 2017

Bid Evolution Report

1. Name of Procuring Agency: Deputy Commissioner South, Karachi
2. Tender Reference No: NIT No: EE/CDP/SDG/South/ 002/2017 dt: 17-01-2017 (Work at Sr. No: (22)
3. Tender Description / Name of Work/: Improvement of Khuda Bux Brohi road PS-109, Lyari District South
4. Method of Procurement: SINGLE STAGE - ONE ENVELOPE PROCEDURE
5. Tender Published: Daily leading News Paper namely "Ebrat" "Jahan-e-Pakistan" "Dawn" & "Jung" dated: 21-01-2017,22-01-2017,23-01-2017 & 24-01-2017respectively and SPPRA Website (www.pprasindh.gov.pk) Sr. No: 31348
6. Total Bid Documents Sold: 13 Nos.
7. Total Bids Received: 7 Nos.
8. Technical Bid Opening Date (if applicable) Not Applicable
9. No. of Bid technically qualified (if applicable): Not Applicable
10. Bids Rejected: Nil
11. Financial Bid Opening Date: 16-02-2017

S.No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1	AL-REHMAN & BROTHERS	50.177% below on schedule rate as per quoted Amount of figure & words Rs: 20,60,034/- instead of 50.04% below on schedule rate	1 st	41,34,734/-	Bid accepted due to lowest rate & in order	Bidding process valid
2	MEHRAN SHAH BABAR	46.00% below on S/R Rs:2232756/-	2 nd	41,34,734/-	Bid accepted due to lowest rate & in order	Bidding process valid
3	ZBA GROUP	40.00% below on S/R Rs: 2480840/-	3 rd	41,34,734/-	Bid accepted due to lowest rate & in order	Bidding process valid
4	A.KHAN SHERANI ENGINEERING FIRM	38.29% below on S/R Rs: 2551555/-	4 th	41,34,734/-	Bid accepted due to lowest rate & in order	Bidding process valid
5	NAVEED & CO	20.00% below on S/R Rs: 3307787/-	5 th	41,34,734/-	Bid accepted due to lowest rate & in order	Bidding process valid
6	M.H. KHAN & BROTHERS	13.55% below on S/R Rs: 3574478/-	6 th	41,34,734/-	Bid accepted due to lowest rate & in order	Bidding process valid
7	KING ASIF REHMAN	10% below on S/R Rs: 3721261/-	7 th	41,34,734/-	Bid accepted due to lowest rate & in order	Bidding process valid

M/s. AL-REHMAN & BROTHERS as 1st lowest and successful Bidder.

Amanullah Watio
Member Procurement Committee
Executive Engineer DMC (South)

Abdul Raheem Memon,
Member Procurement Committee
Assistant Director, Local Government
District South, Karachi

Muhammad Raouf Qureshi
Chairman Procurement Committee
Deputy Commissioner
District South Karachi

SPPRA BIDDING DOCUMENT

STANDARD FORM OF BIDDING DOUCMENT FOR PROCUREMENT OF WORKS

5604/5

WORK # 22

(SINGLE STAGE ONE ENVELOPE METHOD)

Name of Work: - Improvement of Khuda Bux Brohi road PS-109, Lyari District South

Estimate Cost : Rs. 41,34,734/-
Bid Security : 5% of Quoted Amount
Tender Cost : Rs. 3,000/-

Tender issue M/s. AL- Rehman & Brothers

PAY ORDER OF TENDER COST

PAY ORDER OF BID SECURITY

P.O. No. 13252564 Date 15-2-17

P.O. No. 17873586 Date 16-2-2017

Bank UBL

Bank H-B-L

Rs. 3000/-

Rs. 207000/-

Signature & Stamp of Issuing Authority

[Signature]
Executive Engineer (B&R)
Saddar Zone DMC-South

AL-REHMAN & BROTHERS

[Signature]
Proprietor

BIDDING DATA

Work N0:22

- (a). Name of Procuring Agency:- Deputy Commissioner South Karachi
- (b). Brief Description of Works: - Improvement of Khuda Bux Brohi road PS-109, Lyari District South
- (d). Estimated Cost: - Rs: 41,34,734/-
- (e). Amount of Bid Security: - 5% of Quoted Amount
- (f). Period of Bid Validity (days):- 90 Days
- (g). Security Deposit :-(including bid security):- 10%
- (h). Percentage, if any, to be deducted from bills: - 7.5 % Income Tax
- (i). Deadline for Submission of Bids along with time: - Dated: 16-02-2017 2.00 PM
- (j). Venue, Time, and Date of Bid Opening: - Executive Engineer office, situated at Heera Lal Ganathara road Karachi. at 2.30 P.M Dated:- 16-02-2017
- (k). Time for Completion: - 90 Days
- (L). Liquidity damages: - 0.05% of Estimated Cost or Bid cost per day of Delay

AL-REHMAN & BROTHERS

CONTRACTOR'S SIGNATURE

M/s. AL RAHMAN & BROTHERS

Proprietor

**Executive Engineer
DMC (SOUTH)**

AL-REHMAN & BROTHERS

Proprietor

Instructions to Bidders
Clause Reference

1.3 Name of Procuring Agency
District Municipal Corporation

Brief Description of Works

* Improvement of Khuda Bux Brohi road PS-109, Lyari District South.*

1.2 (a) Procuring Agency's address:

Executive Engineer Office Heera Lal Ganathara road Karachi, Phone # 99211429
99211390 Fax # 99213061 e-mail :dmcsouth123@g.mail.com

(b) Engineer address:

Mr. Amanullah Watio, Executive Engineer DMC (South)
Address: District Municipal Corporation South Situated Executive Engineer Office
Heera Lal Ganathara road Karachi, Phone # 99211429-99211390
Fax # 99213061 E-mail:dmcsouth123@g.mail.com

1.3 Bid shall be quoted entirely in Pak. Rupees. The payment shall be made in Pak Rupees.

1.4 The bidder has the financial, technical and constructional capability necessary to perform the Contract as follows:

- i. Financial capacity: (*Three year turnover*);
- ii. Technical capacity: Valid PEC & category (where applicable) relevant field of specialization.
- iii. Relevant experience (minimum 3 years)
- iv. Registration with Sindh Revenue Board i/c E-Registration
- v. Valid professional Tax
- vi. Affidavit that firm has never been black listed
- vii. National Tax Number (NTN) Certificate
- viii. *Construction Capacity: (mention the names and number of equipments)*

1.5 (a) A detailed description of the Works, essential technical and performance characteristics.

(b) Complete set of technical information, description data, literature and drawings as required in accordance with Schedule B to Bid, Specific Works Data. This will include but not be limited to a sufficient number of drawings, photographs, catalogues, illustrations and such other information as is necessary to illustrate clearly the significant characteristics such as general construction dimensions and other relevant information about the works to be performed.

AL-REHMAN & BROTHERS


Proprietor

1.6 Amount of Bid Security

5% E.M of Total Bids amount quoted

1.7 Period of Bid Validity

90 Days

1.8 Number of Copies of the Bid to be submitted:

One original

1.9 (a) Procuring Agency's Address for the Purpose of Bid Submission

Executive Engineer Office Heera Lal Ganathara road Karachi, Phone # 99211429
99211390 Fax # 99213061 e-mail :dmcsouth123@g.mail.com

1.10 Deadline for Submission of Bids

9.00 A.M to 2.00 PM

1.11 Venue, Time, and Date of Bid Opening

Executive Engineer Office Heera Lal Ganathara road Karachi, Phone # 99211429
99211390 Fax # 99213061 e-mail :dmcsouth123@g.mail.com on 20-01-2017 at
02:30 pm

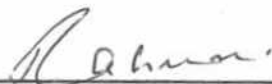
1.12 Responsiveness of Bids

- (i) Bid is valid till required period,
- (ii) Bid prices are firm during currency of contract / price adjustment;
- (iii) Completion period offered is within specified limits,
- (iv) Bidder is eligible to bid and possesses the requisite experience, capability and Qualification.
- (v) Bid does not deviate from basic technical requirement and.
- (vi) Bids are generally in order, etc.

(B) Fixed price contract:

In this contract number escalation will be provided during currency of the contract and normally period of completion of these works is up to 120 days.

Signature: _____



EXECUTIVE ENGINEER
DMC (SOUTH) KARACHI

Name of Contractor: _____

Abdul Rehman

AL-REHMAN & SONS

Proprietor

CONTRACT DATA

Sub-Clauses of Conditions of Contract

- 1.1 Procuring Agency's Drawings, if any
(Attached)
- 1.2 The Procuring Agency means
Deputy Commissioner South
- 1.3 The Contractor means
M/s. AL-REHMAN & BROTHERS
- 1.4 Commencement Date means the date of issue of Engineer's Notice to Commence which shall be issued within fourteen (14) days of the signing of the Contract Agreement.
- 1.5 Time for Completion 120 days
- 1.6 Engineer (Mr. Amanullah Watio, Executive Engineer DMC South)
- Address: District Municipal Corporation South Situated Executive Engineer
Office Heera Lal Ganathara road Karachi, Phone # 99211429-99211390
Fax # 99213061 E-mail: dmcsouth123@g.mail.com
- 1.7 Documents forming the Contract listed in the order of priority:
(a) The Contract Agreement
(b) Letter of Acceptance / Award letter
(c) The completed Form of Bid
(d) Contract Data
(e) Conditions of Contract
(f) The completed Schedules to Bid including Schedule of Prices
(g) The Drawings, if any
(h) The Specifications
- 1.8 Provision of Site: on the Commencement Dated
- 1.9 Authorized Person: _____
- 1.10 Name and address of Engineer's / Procuring Agency's representative
Mr. Amanullah Watio, Executive Engineer, District Municipal Corporation,
South, Karachi.
- 1.11 Performance Security / Bid Security:
5% Quoted Amount (in shape of Pay order)
90 Days Validity

AL-REHMAN & BROTHERS


Proprietor

1.12 Requirements for Contractor's design) if any):

Specification Clause No's

a) Program:

Time for submission: Within fourteen (14) days* of the Commencement Date

Form of Program: _____ (Bar Chart /CPM/PERT/or other)

1.13 amount payable due to failure to complete shall be 0.50% per day up to a maximum of (10%) of sum stated in the Letter of Acceptance

(Usually the liquidated damages are set between 0.05% of the relevant limit and rate or liquidated damages stated in the contract data.


EXECUTIVE ENGINEER
DMC (SOUTH) KARACHI

Signature: Rahman

Name of Contractor: Abdul Rahman.

AL-REHMAN & BROTHERS


Proprietor

PREAMBLE TO SCHEDULE OF PRICES

1. General

- 1.1 The Schedule of Prices shall be read in conjunction with the Conditions of Contract, Contract Data together with the Specifications and Drawings, if any.
- 1.13 The Contract shall be for the whole of the works as described in these Bidding Documents. Bids must be for the complete scope of works.

2. Description

- 2.1 The general directions and descriptions of works and materials are not necessarily repeated nor summarized in the Schedule of Prices. References to the relevant sections of the Bidding Documents shall be made before entering prices against each item in the Schedule of Prices.

3. Units & Abbreviations

- 3.1 Units of measurement, symbols and abbreviations expressed in the Bidding Documents shall comply with the System International Unites (SI Units).

4. Rates and Prices

- 4.1 Except as otherwise expressly provided under the Conditions of Contract, the rates and amounts entered in the Schedule of Prices shall be the rates at which the Contractor shall be paid and shall be the full inclusive value of the works set forth or implied in the Contract; except for the amounts reimbursable, if any to the Contractor under the Contract.
- 4.2 Unless otherwise stipulated in the Contract Data, the premium, rates and prices entered by the bidder shall not be subject to adjustment during the performance of the Contract.
- 4.3 All duties, taxes and other levies payable by the Contractor shall be included in the rates and prices.
- 4.4 The whole cost of complying with the provisions of the Contract shall be included in the items provided in the Schedule of Prices, and where

SCHEDULE - A TO BID

No items are provided, the cost shall be deemed to be distributed among the rates and prices entered for the related items of the Works and no separate payment will be made for those items.

The rates, prices and amounts shall be entered against each item in the Schedule of Prices. Any item against which no rate or price is entered by the bidder will not be paid for by the Procuring Agency when executed and shall be deemed covered by the rates and prices for other items in the Schedule of Prices

- 4.5 (a) The bidder shall be deemed to have obtained all information as to and all requirements related thereto which may affect the bid price.
- (b) The Contractor shall be responsible to make complete arrangements for the transportation of the Plant / required machinery to the Site.
- 4.6 The Contractor shall provide for all parts of the Works to be completed in every respect. Notwithstanding that any details, accessories, etc. required for the complete installation and satisfactory operation of the Works, are not specifically mentioned in the Specifications, such details shall be considered as included in the Contract Price.
- 5. Bid Prices**
- 5.1 Break-up of Bid Prices
The various elements of Bid Prices shall be quoted as detailed by the Procuring Agency in the format of Schedule of Prices.
- The bidder shall recognize such elements of the costs which he expects to incur the performance of the Works and shall include all such costs in the rates and amounts entered in the Schedule of Prices.

AL-REHMAN & BROTHERS


Proprietor

- 5.2 Total Bid Price
The total of bid prices in the Schedule of Prices shall be entered in the Summary of Bid Prices.
6. Provisional Sums and Day work
- 6.1 Provisional Sums included and so designated in the Schedule of Prices if any, shall be expended in whole or in part at the direction and discretion of the Engineer/Procuring Agency. The Contractor will only receive payment in respect of Provisional Sums, if he has been instructed by the Engineer/Procuring Agency to utilize such sums.
- 6.2 Day work rates in the contractor's bid are to be used for small additional amounts of work and only when the Engineer have given written instructions in advance for additional work to be Paid for in that way.

**SCHEDULE – D TO BID
PROPOSED PROGRAMME OF WORKS**

Bidder shall provide a program in a bar-chart or Program Evaluation and Review Technique (PERT) or Critical Path Method (CPM) showing the sequence of work items by which he proposes to complete the works of the entire Contract. The program should indicate the sequence of work items and the period of time during which he proposes to complete the works including the activities like designing, schedule of submittal of drawings, ordering and procurement of materials, manufacturing, delivering, construction of civil works, erection, testing and commissioning of works to be supplied under the Contract.

**SCHEDULE – E TO BID
METHOD OF PERFORMING WORKS**

The bidder is required to submit a narrative outlining the method of performing the Works.

The narrative should indicate in detail and include but not be limited to:

- The sequence and methods in which he proposes to carry out the Works, including the number of shifts per day and hours per shift, he expects to work.
- A list of all major items of construction and plant erection, tools and vehicles proposed to be used in delivering/carrying out the works at site.
- The procedure for installation of equipment and transportation of equipment and materials to the site.
- Organization chart indicating head office & field office personnel involved in management, supervision and engineering of the Works to be done under the Contract.


Contractor's Signature
AL-REHMAN & BROTHERS
Seal

Proprietor


EXECUTIVE ENGINEER
D.M.C. South Karachi

AL-REHMAN & BROTHERS


Proprietor

DISTRICT MUNICIPAL CORPORATION SADDAR ZONEDMC (SOUTH) KARACHI

Name of Work: - Improvement of Khuda Bux Brohi road PS-109, Lyari District South

Tender No. (22 / (2016-2017)

(ITEM BASED ON SCHEDULE RATE)

SR. #	Description of Item	Qty.	Rate	Unit	Amount
1	Excavation for pipe line in trenches and pits in all kind of soil of murum i/c trimming and dressing side to true alignment and shape traveling of beds of trenches to correct level and grade cutting joint holes and disposal of surplus earth within a one chain as directed by Engineer In-charge. Providing fence guard light flags and temporary crossing for non vehicular traffic wherever required left upto 05' and lead up to 01 chain. (v-iv part-vi P.No. 60 S.No.1) Lift 0'-5'	4500	4650.00	% o.Cft	20925
2	Providing laying RCC pipes of ASTM C-76-62 TIC-7670 Class-II wall-B and fixing in trench i/c cutting, fitting and jointing with rubber ring i/c testing with water to specified pressure. (V-IV PART-VI, CHAP-2, PG-60, SR.1) 12" dia	400	412.00	P/Rft	164800
3	Refilling the excavated stuff in trench 6" thick layer i/c watering ramming to full compaction etc. complete. (Vol-IV, Part-VI, Chap-2, Pg-77, Sr,24)	2700	2760.00	%.0 Cft	7452
4-a	Construction manhole or inspection chamber for the required diameter of circular sewer and 3'-6" (1067mm) depth with walls of B.B. in centers and mortar 1:3 cement plastered 1:3 1/2" thick inside of walls and 1" (25mm) thick over benching and channel i/c fixing C.I. manhole cover with frame of clear opening 1 1/2' x 1 1/2' (457 x 457mm) of 1.75 Cwt (88.9 Kg) embedded in plain C.C. 1:2:4 and fixing 1" (25mm) dia M.S. steps (150mm) wide projecting 4" (102mm) from the face of walls at 12" (305mm) C.C. duly painted etc complete as per standard specification and drawing.	16	14748.00	Each	235968
4-b	Add or deduct for extra depth less depth then 4".00 or 5".00 foot rest etc. complete..	09	1437.80	P/Rft	12940
5	Manufacturing and supplying of R.C.C. ring slab of 21" dis inside 36" dia outside 7.5 width and 6" thick i/c 3/8" dia tor steel bars two concentric rings with 3/8" dia 8 Nos.. cross linked bars welded and two sunk type hooks, casted in a 1:1:1/2:3 conc. With embedded 15 Kg C.I frame in perfect position i/c transportation charges for an average lead of 20 Km. Per trip from casting yard to town offices. (A minimum of 25 slabs per trip will be transported)	12	1906.60	Each	22879
6	Manufacturing and supplying R.C.C. manhole cover cast in 1:2:4 concrete ratio 3 inch deep at center reinforced with 3/8" dia tor steel bars at 4" c/c welded to 1/8" thick 2.5 inch deep M.S plate i/c curing. Stacking and transportation within 10 miles 21" Dia	12	913.63	Each	10964
7	Cartage of 100 CFT / 5 tons of all material likes one aggregate, spawl, coal, lime, surkhi etc. B.G Rait fastenings points & crossing bridges girders. Pipes, sheets Raits M.S Bars etc. or 1000 Nos brinks 10' x 5' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the contractors (Lead up to 5 Miles etc)	13680	714.29	% Cft	97715
8	Preparing sub-base by supplying and spreading well graded pit or bed run gravel having a liquit limit not greater than 25 and plasticity index not greater than 6 in proper camber and grade including watering rolling and compacting in layers, thickness of each compacted layer not exceeding 6" compacted upto 98-100% density as per modified AASHO density (rate i/c all cost of materials T&P and carriage upto 3 chains)	1500	3341.71	%Cft	50126

Cont.....Page # 03

AL-REHMAN & BROTH

(Signature)

Proprietor

9	P/L Aggregate base course CBR 80% as per (AASHTO) standard specification i/c compacting to the required density by approved mechanical means (Vibratory) roller road packer and smooth wheel roller etc) i/c watering with all lead and lift etc.	11979	5542.24	% Cft	663905
10	Earth excavation undressed lead upto a single throw kassi phawea or shovel in ordinary soil. (vol-I, Part-III, chap-1, pg-1, sr,1-a)	11979	1361.25	% 0 Cft	16306
11	Applying priming coat or tak coat with approved binder at the required rate including cleaning the road surface thoroughly heating to the require departure and spraying the binder with pressure as directed etc complete.	36300	64.96	% Sft	23584
12	Laying mechanically to proper line and grade plant mixed Asphalt Concrete specified formula according to job mixed formula approved by the Engineer In charge rolling and finishing to design proper grade line level and comber etc (Machinery with POLs Cost of material carriage)	36300	6873.79	%Sft	2495186
13	Construction of c.c. catch pits size 2' x 2' inside dimension & 305 deep for rain water ice the cost of excavation 4" thick 1:2:4 c.c. floor 1/2" thick 1:4:8 cement plaster inside the chamber 1:2:4 c.c. wallas 6" thick etc. complete.	11	8700.00	Each	95700
14	Lane Marking / Zebra crossing with chlorinated rubber base paint in 6" inch, and White and Yellow color as per design applying uniformly pressure spray distributor / boiler with automatic temperature controller. Prior to application dust on the existing road surface should be scarified, the road surface shall be cleaned by brush and blower in such a way that the surface shall be free from dust and dirt, all necessary equipments which require at site with emergency indications all desires arrangements methodology will fully comply as per specifications drawing /design as directed by the Engineer in-charge. (Approved Rate)	2700	41.24	P/Rft	111348
15	Supplying and fixing of reflectorize Road Studs Double face flush surface type.	176	596.23	Each	104936
Total Amount of Schedule Items					Rs: 41,34,734/-

Nomenclature quantities and Rates have been checked by me

[Signature]
SUB-ENGINEER
DMC (SOUTH)

[Signature]
ASSTT: EX. ENGINEER
DMC (SOUTH)

[Signature]
EXECUTIVE ENGINEER
DMC (SOUTH)

I/We hereby quoted as follows.

Item Based on S/R amounting Rs. 41,34,734/- 50.04 % Above / Below of the S/R Rs. 2060034/-

In figure (Twenty Lac Sixty Thousand Thirty four.)

- I/ We shall be abide all SPPRA Rules-2010 (Amended-2013)
- Rate must be quoted on total amount of Schedule rate either Above OR Below not accepted item wise OR part wise.
- I/We read the standard bidding Documents available in SPPRA website (www.pprasinhd.govt.pk) and agreed to abide all of them and also provide all these documents with our signatures as & when directed.

Signature of the Contractor *[Signature]*

Address: K-214 N-Nazim
Abad 1 Corachi

0300 3456 455
0300 2346115

PROPRIETARY BROTHERS

[Signature]

EXECUTIVE ENGINEER COMMUNITY DEVELOPMENT PROGRAM
FOR SUSTAINABLE DEVELOPMENT GOALS
DISTRICT SOUTH KARACHI

LIST OF BUYER.

Subject: - Improvement of Khuda Bux Brohi road PS-109, Lyari District
South Work # 22

SPPRA Sr. # 31348

- 1 MEHRAN SHAH BABAR
- 2 KING ASIF REHMAN
- 3 M.H KHAN & BROS
- 4 NAVES & CO
- 5 M.D CONS & CO
- 6 AL REHMAN & BROS
- 7 HI TAKER CONS
- 8 SAJID KHAN & BROS
- 9 NEW BALOCHISTAN
- 10 FOUR DOT
- 11 KAMRAN ENTERPRISES
- 12 Z.B.A GROUP
- 13 A. Khan Sherani Engineering Firm


Executive Engineer
CDP District South/DMC South

**COMMUNITY DEVELOPMENT PROGRAM DISTRICT SOUTH KARACHI
CONTRACT EVALUATION FORM
PUBLIC CONTRACTS OFWORKS, SERVICES & GOODS**

1) NAME OF THE ORGANIZATION / DEPTT. Deputy Commissioner South, Karachi

2) PROVINCIAL / LOCAL GOVT./ OTHER Government Department

3) TITLE OF CONTRACT Improvement of street by c.c. flooring in area of Tughlaque lane PS-109, Lyari District South Work # 23

4) TENDER NUMBER EE/CDP/SDG/South/002/2017

5) BRIEF DESCRIPTION OF CONTRACT As described in title of contract

6) FORUM THAT APPROVED THE SCHEME Deputy Commissioner South, Karachi

7) TENDER ESTIMATED VALUE Rs. 6197084

8) ENGINEER'S ESTIMATE (For civil works only) Rs. 6197084/-

9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 90 Days

10) TENDER OPENED ON (DATE & TIME) 16-02-2017 at 2.30 PM

11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 28 Nos

12) NUMBER OF BIDS RECEIVED 07 Nos

13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 50 Nos

14) BID EVALUATION REPORT (Enclose a copy) Attached

15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. J.M. Khan & Brothers.P-578 Block-5 North Nazimabad, Karachi.

16) CONTRACT AWARD PRICE Rs. 3656280/-

17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID).

<u>M/s. J.M KHAN & BROTHERS</u>	<u>1st</u>
<u>M/s. TAHIR KHAN BABAR</u>	<u>2nd</u>
<u>M/s. R.K CONST. CO</u>	<u>3rd</u>
<u>M/s. K.B ASSOCIATES</u>	<u>4th</u>
<u>M/s. HI-TECH ENGINEERING</u>	<u>5th</u>
<u>M/s. NAVEED & CO</u>	<u>6th</u>
<u>M/s. KING ASIF REHMAN & BROTHERS</u>	<u>7th</u>

18) METHOD OF PROCUREMENT USED : - (Tick one)

a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Yes

b) SINGLE STAGE – TWO ENVELOPE PROCEDURE _____

c) TWO STAGE BIDDING PROCEDURE _____

d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Deputy Commissioner South, Karachi

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN Yes

21) ADVERTISEMENT:

i) SPPRA Website Yes – www.pprasindh.gov.pk

(If yes, give date and SPPRA Identification No.) SPPRA Sr. No. 31348 dt. 24-01-2017

ii) News Papers (If yes, give names of newspapers and dates) Daily leading News Paper namely "Ebrat" "Jahan-e-Pakistan" "Dawnr" & "Jung "Ebrat" "Jahan-e-Pakistan" "Dawnr" & "Jung" Dated :- 21-01-2017,22-01-2017, 30-01-2017 & 24-01-2017

- 22) NATURE OF CONTRACT Domestic / Local
- 23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy) Yes
- 24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS Yes
- 25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING? NO
- 26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? NO (Provided by Only)
- 27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies) Yes
- 28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT? NO
- 29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS? Yes
- 30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT? (Attach copy of the bid evaluation report) Yes
- 31) ANY COMPLAINTS RECEIVED (If yes, result thereof) NO
- 32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (If yes, give details) NO
- 33) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons) NO
- 34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.) NO
- 35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NO TBLACK LISTED? NO
- 36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD (If yes, enclose a copy) NO
- 37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)? NO
- 38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description) NO
- 38) DATE OF AWARD OF CONTRACT -04-2017

Signature & Official Stamp of _____

Executive Engineer (B&R)
D.M.C. (South)

Authorized Officer _____



OFFICE OF THE
EXECUTIVE ENGINEER
COMMUNITY DEVELOPMENT PROGRAM
FOR SUSTAINABLE DEVELOPMENT GOALS
DISTRICT SOUTH KARACHI

Address: - Heera Lal Ganathara road Karachi,
No: EE/CDP/SDG/South/ 30 /2017 Dated: 26-04-2017

WORK ORDER

M/s. J.M. Khan & Brothers.
P-578 Block-5 North Nazimabad,
Karachi,
Cell No.0300-2482060.

Subject - Improvement of street by c.c. flooring in area of Tughlaque lane PS-109, Lyari
District South. Work#23.

Reference: - NIT No: EE/CDP/SDG/South/ 002 /2017 Dated: 17-01-2017 (Sr.# 31348) Report ID. 980 /2017

It is to inform that your bid dated 16-02-2017 for execution of the subjected Development scheme under Community development program for Sustainable Development Goals 2016-17 has been accepted by Deputy Commissioner District South Karachi @ 39.819% below on estimate cost amounting to Rs. 36,56,280/- (Rupees thirty six lac fifty six thousand two hundred & eighty only) and also you are accepted the contractual reasonability and have signed the contract agreement.

You are therefore, requested to start the work within 03 days from the receipt of this work order and complete it within 90 days strictly as per directions of concerned Engineer and in accordance with the specification of BOQ as well as general terms & conditions of contract. If satisfactory, payment will be made subject to completion of work in time.

In case of failure to complete the work within the stipulated time, penalty shall be imposed @ RS. 2000/- per day. In case you failed to commence the work within 03 days after the receipt of work order, necessary action shall be taken / initiated against you under the relevant clause of the contract agreement and as per Government contracts rules.


EXECUTIVE ENGINEER
Community Development program for
Sustainable Development Goals
District South / DMC South

Copy for information to:-

1. Deputy Commissioner, District South
2. Chairman, D.M.C South
3. Superintending Engineer, CDP FOR SDG District South
4. Concerned Asstt: Ex: Engineer, DMC South
5. Concerned File



OFFICE OF THE
EXECUTIVE ENGINEER
COMMUNITY DEVELOPMENT PROGRAM
FOR SUSTAINABLE DEVELOPMENT GOALS
DISTRICT SOUTH KARACHI

Address: - Heera Lal Ganathara road Karachi,
No: EE/CDP/SDG/South/ 13 /2017 Dated: 18-04-2017

ACCEPTANCE LETTER

M/s. J.M. Khan & Brothers.
P-578 Block-5 North Nazimabad,
Karachi,
Cell No.0300-2482060.

Subject: - Improvement of street by c.c. flooring in area of Tughlaque lane PS-109,
Lyari District South. Work#23.

Reference: - NIT No: EE/CDP/SDG/South/ 002 /2017 Dated: 17-01-2017 (Sr.# 31348).

This is to notify that your bid dated 16-02-2017 for execution of the subjected development scheme under community development program for sustainable development goals has been accepted by the Deputy Commissioner District South Karachi @ 39.819% below on estimate cost amounting to Rs. 36,56,280/- (Rupees thirty six lac fifty six thousand two hundred & eighty only).

The 5% earnest money / call deposit of the aforesaid scheme has already been received in the shape of pay order amounting to Rs.3,10,000 /-. Hence, you are requested to furnish the cost of stamp amounting to Rs.12,797 /- to be affixed on the agreement to be executed will have to be borne by you within 7 days of the receipt in accordance with the conditions of contract and also sign the contract agreement attached herewith within stipulated time mentioned above, failing which the acceptance will be treated as cancelled and the amount of Bid Security will be forfeited without any further notice.


Executive Engineer
CDP District South/DMC South

Copy for information to:-

1. Deputy Commissioner District South
2. Superintending Engineer, District South
3. Concerned file.

EXECUTIVE ENGINEER COMMUNITY DEVELOPMENT PROGRAM
FOR SUSTAINABLE DEVELOPMENT GOALS DISTRICT SOUTH KARACHI

CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT made on the 23rd day of April 2017
between Deputy Commissioner District South Karachi on the one part
AND

M/s. J.M. Khan & Brothers P-578 Block-5 North Nazimabad, Karachi, of the
other part.

WHEREAS the Deputy Commissioner District South Karachi has accepted and
sanctioned the development scheme under community development program of
contract for "Improvement of street by c.c. flooring in area of Tughlaque
lane PS-109, Lyari District South" at a cost of Rs. 36,56,280/- (Rupees thirty
six lac fifty six thousand two hundred & eighty only). Within period of 90 Days and
penalty Rs. 2000/- Per Day according to the specification of the general condition
of contract signed by contractor after having made himself fully acquainted with
their meaning.

Whereas the contractor has already furnished 5% Earnest Money / call deposit
amounting to Rs. 3,10,000/- in shape of pay orders, with the Deputy
Commissioner District South Karachi of total bid amount, the remaining balance
amount as Retention money 5% will be deducted from the first bill of the
contractor.

NOW this agreement witnessed as follows:

In this agreement words and expressions shall have the same meanings as are
respectively assigned to them in the Conditions of Contract hereinafter referred to.
The following documents after incorporating addenda, if any, except those parts
relating to Instructions to bidders shall be deemed to form and be read and
construed as part of this Agreement, viz:

- (a) The Contract Agreement;
- (b) The Letter of Acceptance
- (c) Award letter / Work order
- (d) The completed Form of Bid;
- (e) The General Conditions of contract & contract data

In consideration of the payments to be made by the Deputy Commissioner
District South Karachi to the Contractor as hereinafter mentioned, the Contractor
hereby covenants with the Deputy Commissioner District South Karachi to
execute and complete the works any remedy defects therein in conformity and in
all respects with the provisions of the contract.

Deputy Commissioner District South Karachi hereby covenants to pay the
contractor, in consideration of the execution and completion of the works as per
provisions of the contract, the contract Price or such other sum as may become
payable under the provisions of the contract at the times and in the manner
prescribed by the contract .

NOW THEREFORE THIS AGREEMENT WITNESSETH that the, Deputy
Commissioner District South Karachi and the truly carry out and fulfill the contract
and abide by all terms and conditions and specifications thereof.

IN WITNESS WHEREOF the parties hereto have caused this Agreement to be
executed on the 23rd day of April 2017.

J.M. Khan & Brothers
Govt. Contractor
Proprietor
Contractor's Signature with Seal

Executive Engineer
CDP/DMC South Karachi

Shaikh Rahim Khan & Brothers
Proprietor
Witness

1. _____
Verified



Deputy Commissioner
District South Karachi



OFFICE SUPERINTENDENT
Municipal Office, City Council
Karachi
18 APR 2017

h.224

7280

Bid Evolution Report

1. Name of Procuring Agency: Deputy Commissioner South, Karachi
2. Tender Reference No: NIT No: EE/CDP/SDG/South/ 002/2017 dt: 17-01-2017 (Work at Sr. No: (23)
3. Tender Description / Name of Work/: Improvement of street by c.c. flooring in area of Tughlaque lane PS-109, Lyari District South
4. Method of Procurement: SINGLE STAGE - ONE ENVELOPE PROCEDURE
5. Tender Published: Daily leading News Paper namely "Ebrat" "Jahan-e-Pakistan" "Dawnr" & "Jung" dated: 21-01-2017,22-01-2017,23-01-2017 & 24-01-2017respectively and SPPRA Website (www.pprasinhd.gov.pk) Sr. No: 31348
6. Total Bid Documents Sold: 28 Nos.
7. Total Bids Received: 7 Nos.
8. Technical Bid Opening Date (if applicable) Not Applicable
9. No. of Bid technically qualified (if applicable): Not Applicable
10. Bids Rejected: NIL
11. Financial Bid Opening Date: 16-02-2017

S.No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1	J.M KHAN & BROTHERS	39.819% below on S/R Rs: 3656280/- as per quoted amount figure & words instead of 41% below on schedule rate	1 st	60,75,573/- + Contingency amount 121511/- = 6197084	Bid accepted due to lowest rate & in order	Bidding process valid
2	TAHIR KHAN BABAR	38.799% below on S/R Rs: 3718251/- as per quoted amount figure & words instead of 40% below on schedule rate)	2 nd	60,75,573/- + Contingency amount 121511/- = 6197084	Bid accepted due to lowest rate & in order	Bidding process valid
3	R.K CONST. CO	35% below on S/R Rs: 3949122/-	3 rd	60,75,573/- + Contingency amount 121511/- = 6197084	Bid accepted due to lowest rate & in order	Bidding process valid
4	K.B ASSOCIATES	30% below on S/R Rs: 4252901/-	4 th	60,75,573/- + Contingency amount 121511/- = 6197084	Bid accepted due to lowest rate & in order	Bidding process valid
5	HI-TECH ENGINEERING	22% below on S/R Rs: 4738947/-	5 th	60,75,573/- + Contingency amount 121511/- = 6197084	Bid accepted due to lowest rate & in order	Bidding process valid
6	NAVEED & CO	20% below on S/R Rs: 4880458/-	6 th	60,75,573/- + Contingency amount 121511/- = 6197084	Bid accepted due to lowest rate & in order	Bidding process valid
7	KING ASIF REHMAN & BROTHERS	16.36% below on S/R Rs: 5081609/- as per quoted amount figure & words instead of 18% below on schedule rate	7 th	60,75,573/- + Contingency amount 121511/- = 6197084	Bid accepted due to lowest rate & in order	Bidding process valid

M/s. J.M KHAN & BROTHERS as 1st lowest and successful Bidder.

Amanullah Watio
Member Procurement Committee
Executive Engineer DMC (South)

Abdul Raheem Memon,
Member Procurement Committee
Assistant Director, Local Government
District South, Karachi

Muhammad Raqueeb Qureshi
Chairman Procurement Committee
Deputy Commissioner
District South Karachi

SPPRA BIDDING DOCUMENT

STANDARD FORM OF BIDDING DOUCMENT FOR PROCUREMENT OF WORKS

WORK # 23

(SINGLE STAGE ONE ENVELOPE METHOD)

Name of Work: - Improvement of street by c.c. flooring in area of Tughlaque
lane PS-109, Lyari District South

Estimate Cost : Rs. 61,97,084/-
Bid Security : 5% of Quoted Amount
Tender Cost : Rs. 3,000/-

Tender issue M/s. J. M Khan As Roor

PAY ORDER OF TENDER COST

PAY ORDER OF BID SECURITY

P.O. No. 13252326 Date 13-2-17

P.O. No. 13264648 Date 16-02-2017

Bank UBL

Bank UBL

Rs. 3000/-

Rs. 310,000/-

Signature & Stamp of Issuing Authority

Executive Engineer (B&R)
Saddar Zone DMC-South

BIDDING DATA

Work NO:23

- (a). Name of Procuring Agency:- Deputy Commissioner South Karachi
- (b). Brief Description of Works: - Improvement of street by c.c. flooring in area of Tughlaque lane PS-109, Lyari District South
- (d). Estimated Cost: - Rs: 61,97,084/-
- (e). Amount of Bid Security: - 5% of Quoted Amount
- (f). Period of Bid Validity (days):- 90 Days
- (g). Security Deposit :-(including bid security):- 10%
- (h). Percentage, if any, to be deducted from bills: - 7.5 % Income Tax
- (i). Deadline for Submission of Bids along with time: - Dated: 16-02-2017 2.00 PM
- (j). Venue, Time, and Date of Bid Opening: - Executive Engineer office, situated at Heera Lal Ganathara road Karachi. at 2.30 P.M Dated:- 16-02-2017
- (k). Time for Completion: - 90 Days
- (L). Liquidity damages: - 0.05% of Estimated Cost or Bid cost per day of Delay

CONTRACTOR'S SIGNATURE

M/s. J.M. KHAN & Brothers

J.M. Khan & Brothers
Govt. Contractor

Proprietor

J. Khan
Executive Engineer
DMC (SOUTH)

Instructions to Bidders
Clause Reference

1.3 Name of Procuring Agency
District Municipal Corporation

Brief Description of Works

* Improvement of street by c.c. flooring in area of Tughlaque lane PS-109, Lyari District South.*

1.2 (a) Procuring Agency's address:

Executive Engineer Office Heera Lal Ganathara road Karachi, Phone # 99211429
99211390 Fax # 99213061 e-mail :dmcsouth123@g.mail.com

(b) Engineer address:

Mr. Amanullah Watio, Executive Engineer DMC (South)
Address: District Municipal Corporation South Situated Executive Engineer Office
Heera Lal Ganathara road Karachi, Phone # 99211429-99211390
Fax # 99213061 E-mail:dmcsouth123@g.mail.com

1.3 Bid shall be quoted entirely in Pak. Rupees. The payment shall be made in Pak Rupees.

1.4 The bidder has the financial, technical and constructional capability necessary to perform the Contract as follows:

- i. Financial capacity: *(Three year turnover)*;
- ii. Technical capacity: Valid PEC & category (where applicable) relevant field of specialization.
- iii. Relevant experience (minimum 3 years)
- iv. Registration with Sindh Revenue Board i/c E-Registration
- v. Valid professional Tax
- vi. Affidavit that firm has never been black listed
- vii. National Tax Number (NTN) Certificate
- viii. *Construction Capacity: (mention the names and number of equipments)*

1.5 (a) A detailed description of the Works, essential technical and performance characteristics.

(b) Complete set of technical information, description data, literature and drawings as required in accordance with Schedule B to Bid, Specific Works Data. This will include but not be limited to a sufficient number of drawings, photographs, catalogues, illustrations and such other information as is necessary to illustrate clearly the significant characteristics such as general construction dimensions and other relevant information about the works to be performed.

1.6 Amount of Bid Security

5% E.M of Total Bids amount quoted

1.7 Period of Bid Validity

90 Days

1.8 Number of Copies of the Bid to be submitted:

One original

1.9 (a) Procuring Agency's Address for the Purpose of Bid Submission

Executive Engineer Office Heera Lal Ganathara road Karachi, Phone # 99211429
99211390 Fax # 99213061 e-mail : dmcsouth123@g.mail.com

1.10 Deadline for Submission of Bids

9.00 A.M to 2.00 PM

1.11 Venue, Time, and Date of Bid Opening

Executive Engineer Office Heera Lal Ganathara road Karachi, Phone # 99211429
99211390 Fax # 99213061 e-mail : dmcsouth123@g.mail.com on 20-01-2017 at
02:30 pm

1.12 Responsiveness of Bids

- (i) Bid is valid till required period,
- (ii) Bid prices are firm during currency of contract / price adjustment;
- (iii) Completion period offered is within specified limits,
- (iv) Bidder is eligible to bid and possesses the requisite experience, capability and Qualification.
- (v) Bid does not deviate from basic technical requirement and.
- (vi) Bids are generally in order, etc.

(B) Fixed price contract:

In this contract number escalation will be provided during currency of the contract and normally period of completion of these works is up to 120 days.

J.M. Khan & Brothers
Govt. Contractor

J.M. Khan & Brothers
Govt. Contractor

Proprietor

Signature: _____

EXECUTIVE ENGINEER
DMC (SOUTH) KARACHI

Name of Contractor: M. JUMMA Khan

CONTRACT DATA

Sub-Clauses of Conditions of Contract

- 1.1 Procuring Agency's Drawings, if any
(Attached)
- 1.2 The Procuring Agency means
Deputy Commissioner South
- 1.3 The Contractor means
M/s. J.M. Khan & Bros
- 1.4 Commencement Date means the date of issue of Engineer's Notice to Commence which shall be issued within fourteen (14) days of the signing of the Contract Agreement.
- 1.5 Time for Completion 120 days
- 1.6 Engineer (Mr. Amanullah Watio, Executive Engineer DMC South)

Address: District Municipal Corporation South Situated Executive Engineer
Office Heera Lal Ganathara road Karachi, Phone # 99211429-99211390
Fax # 99213061 E-mail: dmcsouth123@g.mail.com

- 1.7 Documents forming the Contract listed in the order of priority:
- (a) The Contract Agreement
 - (b) Letter of Acceptance / Award letter
 - (c) The completed Form of Bid
 - (d) Contract Data
 - (e) Conditions of Contract
 - (f) The completed Schedules to Bid including Schedule of Prices
 - (g) The Drawings, if any
 - (h) The Specifications
- 1.8 Provision of Site: on the Commencement Dated
- 1.9 Authorized Person: _____
- 1.10 Name and address of Engineer's / Procuring Agency's representative
Mr. Amanullah Watio, Executive Engineer, District Municipal Corporation,
South, Karachi.
- 1.11 Performance Security / Bid Security:
5% Quoted Amount (in shape of Pay order)
90 Days Validity

J.M. Khan & Brothers
Govt. Contractor



Proprietor

1.12 Requirements for Contractor's design) if any):

Specification Clause No's

a) Program:

Time for submission: Within fourteen (14) days* of the Commencement Date

Form of Program: _____ (Bar Chart /CPM/PERT/or other)

1.13 amount payable due to failure to complete shall be 0.50% per day up to a maximum of (10%) of sum stated in the Letter of Acceptance

(Usually the liquidated damages are set between 0.05% of the relevant limit and rate or liquidated damages stated in the contract data.



J.M. Khan & Brothers
Govt. Contractor

Proprietor



EXECUTIVE ENGINEER
DMC (SOUTH) KARACHI

Signature: _____

Name of Contractor: M. JUMNA KHAN

J.M. Khan & Brothers
Govt. Contractor

Proprietor



SCHEDULE - A TO BID

PREAMBLE TO SCHEDULE OF PRICES

1. General

- 1.1 The Schedule of Prices shall be read in conjunction with the Conditions of Contract, Contract Data together with the Specifications and Drawings, if any.
- 1.13 The Contract shall be for the whole of the works as described in these Bidding Documents. Bids must be for the complete scope of works.

2. Description

- 2.1 The general directions and descriptions of works and materials are not necessarily repeated nor summarized in the Schedule of Prices. References to the relevant sections of the Bidding Documents shall be made before entering prices against each item in the Schedule of Prices.

3. Units & Abbreviations

- 3.1 Units of measurement, symbols and abbreviations expressed in the Bidding Documents shall comply with the System International Unites (SI Units).

4. Rates and Prices

- 4.1 Except as otherwise expressly provided under the Conditions of Contract, the rates and amounts entered in the Schedule of Prices shall be the rates at which the Contractor shall be paid and shall be the full inclusive value of the works set forth or implied in the Contract; except for the amounts reimbursable, if any to the Contractor under the Contract.
- 4.2 Unless otherwise stipulated in the Contract Data, the premium, rates and prices entered by the bidder shall not be subject to adjustment during the performance of the Contract.
- 4.3 All duties, taxes and other levies payable by the Contractor shall be included in the rates and prices.
- 4.4 The whole cost of complying with the provisions of the Contract shall be included in the items provided in the Schedule of Prices, and where

SCHEDULE - A TO BID

No items are provided, the cost shall be deemed to be distributed among the rates and prices entered for the related items of the Works and no separate payment will be made for those items.

The rates, prices and amounts shall be entered against each item in the Schedule of Prices. Any item against which no rate or price is entered by the bidder will not be paid for by the Procuring Agency when executed and shall be deemed covered by the rates and prices for other items in the Schedule of Prices

- 4.5 (a) The bidder shall be deemed to have obtained all information as to and all requirements related thereto which may affect the bid price.
- (b) The Contractor shall be responsible to make complete arrangements for the transportation of the Plant / required machinery to the Site.
- 4.6 The Contractor shall provide for all parts of the Works to be completed in every respect. Notwithstanding that any details, accessories, etc. required for the complete installation and satisfactory operation of the Works, are not specifically mentioned in the Specifications, such details shall be considered as included in the Contract Price.


5. Bid Prices

5.1 Break-up of Bid Prices

The various elements of Bid Prices shall be quoted as detailed by the Procuring Agency in the format of Schedule of Prices.

The bidder shall recognize such elements of the costs which he expects to incur the performance of the Works and shall include all such costs in the rates and amounts entered in the Schedule of Prices.

J.M. Khan & Brothers
Govt. Contractor

 Proprietor

- 5.2 Total Bid Price
The total of bid prices in the Schedule of Prices shall be entered in the Summary of Bid Prices.
6. Provisional Sums and Day work
- 6.1 Provisional Sums included and so designated in the Schedule of Prices if any, shall be expended in whole or in part at the direction and discretion of the Engineer/Procuring Agency. The Contractor will only receive payment in respect of Provisional Sums, if he has been instructed by the Engineer/Procuring Agency to utilize such sums.
- 6.2 Day work rates in the contractor's bid are to be used for small additional amounts of work and only when the Engineer have given written instructions in advance for additional work to be Paid for in that way.

**SCHEDULE – D TO BID
PROPOSED PROGRAMME OF WORKS**

Bidder shall provide a program in a bar-chart or Program Evaluation and Review Technique (PERT) or Critical Path Method (CPM) showing the sequence of work items by which he proposes to complete the works of the entire Contract. The program should indicate the sequence of work items and the period of time during which he proposes to complete the works including the activities like designing, schedule of submittal of drawings, ordering and procurement of materials, manufacturing, delivering, construction of civil works, erection, testing and commissioning of works to be supplied under the Contract.

**SCHEDULE – E TO BID
METHOD OF PERFORMING WORKS**

The bidder is required to submit a narrative outlining the method of performing the Works. The narrative should indicate in detail and include but not be limited to:

- The sequence and methods in which he proposes to carry out the Works, including the number of shifts per day and hours per shift, he expects to work.
- A list of all major items of construction and plant erection, tools and vehicles proposed to be used in delivering/carrying out the works at site.
- The procedure for installation of equipment and transportation of equipment and materials to the site.
- Organization chart indicating head office & field office personnel involved in management, supervision and engineering of the Works to be done under the Contract.



**J.M. Khan & Brothers
Govt. Contractor**

Proprietor

Contractor's Signature with Seal



**EXECUTIVE ENGINEER
D.M.C. South Karachi**

DISTRICT MUNICIPAL CORPORATION SADDAR ZONEDMC (SOUTH) KARACHI

Name of Work: - Improvement of street by c.c. flooring in area of Tughlaque lane PS-109, Lyari District South

Tender No. (23 / (2016-2017)

(ITEM BASED ON SCHEDULE RATE)

SR. #	Description of Item	Qty.	Rate	Unit	Amount
1	Excavation for pipe line in trenches and pits in all kind of soil of murum i/c trimming and dressing side to true alignment and shape traveling of beds of trenches to correct level and grade cutting joint holes and disposal of surplus earth within a one chain as directed by Engineer In-charge. Providing fence guard light flags and temporary crossing for non vehicular traffic wherever required left upto 05' and lead up to 01 chain. (v-iv part-vi P.No. 60 S.No.1) Lift 0'-5'	21875	4650.00	% o.Cft	101719
2	Providing laying RCC pipes of ASTM C-76-62 TIC-7670 Class-II wall-B and fixing in trench in trench i/c cutting, fitting and jointing with rubber ring i/c testing with water to specified pressure. (V-IV PART-VI, CHAP-2, PG-60, SR.1) 12" dia	2500	412.00	P/Rft	1030
3	Refilling the excavated stuff in trench 6" thick layer i/c watering ramming to full compaction etc. complete. (Vol-IV, Part-VI, Chap-2, Pg-77, Sr,24)	13125	2760.00	% 0 Cft	36225
4	Cartage of 100 CFT / 5 tons of all material likes one aggregate, spawl, coal, lime, surkhi etc. B.G Rait fastenings points & crossing bridges girders. Pipes, sheets Raits M.S Bars etc. or 1000 Nos brinks 10' x 5' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the contractors (Lead up to 5 Miles etc)	30625	714.29	% Cft	218751
5	Preparing sub-base by supplying and spreading well graded pit or bed run gravel having a liquit limit not greater than 25 and plasticity index not greater than 6 in proper camber and grade including watering rolling and compacting in layers, thickness of each compacted layer not exceeding 6" compacted upto 98-100% density as per modified AASHO density (rate i/c all cost of materials T&P and carriage upto 3 chains)	9375	3341.71	%Cft	313285
6-a	Construction manhole or inspection chamber for the required diameter of circular sewer and 3'-6" (1067mm) depth with walls of B.B. in centers and mortar 1:3 cement plastered 1:3 1/2" thick inside of walls and 1" (25mm) thick over benching and channel i/c fixing C.I. manhole cover with frame of clear opening 1 1/2' x 1 1/2' (457 x 457mm) of 1.75 Cwt (88.9 Kg) embedded in plain C.C. 1:2:4 and fixing 1" (25mm) dia M.S. steps (150mm) wide projecting 4" (102mm) from the face of walls at 12" (305mm) C.C. duly painted etc complete as per standard specification and drawing.	50	14748.00	Each	737400
6-b	Add or deduct for extra depth less depth then 4".00 or 5".00 foot rest etc. complete..	37.50	1437.80	P/Rft	53918
7	Manufacturing and supplying of R.C.C. ring slab of 21" dis inside 36" dia outside 7.5 width and 6" thick i/c 3/8" dia tor steel bars two concentric rings with 3/8" did 8 Nos.. cross linked bars welded and two sunk type hooks, casted in a 1:1:1/2:3 conc. With embedded 15 Kg C.I frame in perfect position i/c transportation charges for an average lead of 20 Km. Per trip from casting yard to town offices. (A minimum of 25 slabs per trip will be transported)	30	1906.60	Each	57198
8	Manufacturing and supplying R.C.C. manhole cover cast in 1:2:4 concrete ratio 3 inch deep at center reinforced with 3/8" dia tor steel bars at 4" c/c welded to 1/8" thick 2.5 inch deep M.S plate i/c curing. Stacking and transportation within 10 miles 21" Dia	30	913.63	Each	27409

Cont.....Page # 03

9	Dismantling cements concrete plain 1:2:4. (viii-P-iii-P-P-10/19-C)	4500	3327.50	% Cft	149738
10	Earth excavation undressed lead upto a single throw kassi phawea or shovel in ordinary soil. (vol-I, Part-III, chap-1, pg-1, sr, 1-a)	30000	1361.25	% 0 Cft	40838
11	Cartage of 100 CFT / 5 tons of all material likes one aggregate, spawl, coal, lime, surkhi etc. B.G Rait fastenings points & crossing bridges girders. Pipes, sheets Rait M.S Bars etc. or 1000 Nos brinks 10' x 5' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the contractors (Lead up to 5 Miles etc)	34500	714.29	% Cft	246430
12	P/L Aggregate base course CBR 80% as per (AASHTO) standard specification i/c compacting to the required density by approved mechanical means (Vibratory) roller road packer and smooth wheel roller etc) i/c watering with all lead and lift etc.	19800	5542.24	% Cft	1097364
13	Providing and laying 2" thick toping cement concert i/c surface finishing and dividing in to panels. 2" thick (V-III-P-III-P-42/16-C)	60000	3275.50	% Sft	1965300
Total Amount of Schedule Items					Rs: 60,75,573/-
Contingency Amount 2%					Rs. 1,21,511/-
Grand Total:-					RS. 61,97,084/-

Nomenclature quantities and Rates have been checked by me

[Signature]
SUB-ENGINEER
DMC (SOUTH)

[Signature]
ASSTT: EX. ENGINEER
DMC (SOUTH)

[Signature]
EXECUTIVE ENGINEER
DMC (SOUTH)

I/We hereby quoted as follows.

Item Based on S/R amounting Rs. 60,75,573/- 41 % Above / Below of the S/R Rs. 36,56,279.56

In figure Thirty Six Lac Fifty Six Thousand Two Hundred seventy Nint Rupee Fifty Six Paise

- I/ We shall be abide all SPPRA Rules-2010 (Amended-2013)
- Rate must be quoted on total amount of Schedule rate either Above OR Below not accepted item wise OR part wise.
- I/We read the standard Bidding Documents available in SPPRA website (www.pprasinstitute.gov.pk) and agreed to abide all of them and also provide all these documents with our signatures as Proprietor J.M. Khan & Brothers Gen. Contractor

Signature of the Contractor *[Signature]*

Address: H # P. 578 Block "G" North
Maz Karachi

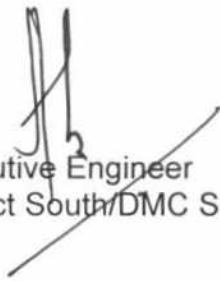
EXECUTIVE ENGINEER COMMUNITY DEVELOPMENT PROGRAM
FOR SUSTAINABLE DEVELOPMENT GOALS
DISTRICT SOUTH KARACHI

LIST OF BUYER.

Subject: - Improvement of street by c.c. flooring in area of
Tughlaque lane PS-109, Lyari District South Work # 23

SPPRA Sr. # 31348

- 1 K.B ASSOCIATES
- 2 Niaz Muhammad Cont. Contractor
- 3 CRYSTAL PARAMOUNT
- 4 KING ASIF REHMAN
- 5 Yousuf Khan & Brothers
- 6 Naveed & CO
- 7 SHAYAN KHAN MANDOKHAIL
- 8 Tahir Khan Babar Ent.
- 9 M.D Const. Co.
- 10 HI TECH ENGINEERING
- 11 Z.A REHMAN ENTERPRISES
- 12 MUHAMMAD SIDDIQUE & BROS
- 13 MUKARAM & CO
- 14 RAHEEL & CO.
- 15 S.A BABER & CO
- 16 HAJI SAHAB JAN & CONS.CO
- 17 AZLAN SHAH CONST.
- 18 HI TAKER CONST.
- 19 J.M KHAN
- 20 FOUR DOT
- 21 KAMRAN ENTERPRISES
- 22 HAJI ABDUL RAUF
- 23 R.K CONS
- 24 K.M KHAN & CO
- 25 TANZEER UR REHMAN
- 26 KIRPLANI BUILDERS
- 27 I.A BUILDERS
- 28 AKBER ALI ASSOCIATES


Executive Engineer
CDP District South/DMC South

**COMMUNITY DEVELOPMENT PROGRAM DISTRICT SOUTH KARACHI
CONTRACT EVALUATION FORM
PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS**

1) NAME OF THE ORGANIZATION / DEPTT. Deputy Commissioner South, Karachi
 2) PROVINCIAL / LOCAL GOVT./ OTHER Government Department
 3) TITLE OF CONTRACT Improvement of by c.c. flooring in Sherok lane PS-109, Lyari District South. Work # 24
 4) TENDER NUMBER EE/CDP/SDG/South/002/2017
 5) BRIEF DESCRIPTION OF CONTRACT As described in title of contract
 6) FORUM THAT APPROVED THE SCHEME Deputy Commissioner South, Karachi
 7) TENDER ESTIMATED VALUE Rs. 7117591
 8) ENGINEER'S ESTIMATE Rs. 7117591
 (For civil works only)
 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 90 Days
 10) TENDER OPENED ON (DATE & TIME) 16-02-2017 at 2.30 PM
 11) NUMBER OF TENDER DOCUMENTS SOLD 31 Nos
 (Attach list of buyers)
 12) NUMBER OF BIDS RECEIVED 09 Nos
 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 50 Nos
 14) BID EVALUATION REPORT Attached
 (Enclose a copy)

15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Evergon Builders & Developers.A-264 Block-T North Nazimabad,Karachi.
 16) CONTRACT AWARD PRICE Rs. 4415697/-

17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
 (i.e. 1st, 2nd, 3rd EVALUATION BID).

M/s. EVERGON BUILDERS & DEVELOPERS	1 st
M/s. K.S ENTERPRISES	2 nd
M/s. K.B ASSOCIATES	3 rd
M/s. NIAZ MUHAMMAD CONST: CONTRACTOR	4 th
M/s. HAJI SIRAJUDDIN & BROS	5 th
M/s. NAVEED & CO	6 th
M/s. RAHEEL & CO	7 th
M/s. M.H. KHAN & BROTHERS	8 th
M/s. MANDOKAIL & BROTHERS	9 th

18) METHOD OF PROCUREMENT USED :- (Tick one)
 a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Yes
 b) SINGLE STAGE – TWO ENVELOPE PROCEDURE _____
 c) TWO STAGE BIDDING PROCEDURE _____
 d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____


PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Deputy Commissioner South, Karachi
 20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN Yes

21) ADVERTISEMENT:
 i) SPPRA Website Yes – www.pprasindh.gov.pk
 (If yes, give date and SPPRA Identification No.) SPPRA Sr. No. 31348 dt. 24-01-2017

ii) News Papers
 (If yes, give names of newspapers and dates) Daily leading News Paper namely "Ebrat" "Jahan-e-Pakistan" "Dawnr" & "Jung "Ebrat" "Jahan-e-Pakistan" "Dawnr" & "Jung" Dated :- 21-01-2017,22-01-2017, 30-01-2017 & 24-01-2017

- 22) NATURE OF CONTRACT Domestic / Local
- 23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy) Yes
- 24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS Yes
- 25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING? NO
- 26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? NO (Provided by Only)
- 27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies) Yes
- 28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT? NO
- 29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS? Yes
- 30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT? (Attach copy of the bid evaluation report) Yes
- 31) ANY COMPLAINTS RECEIVED (If yes, result thereof) NO
- 32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (If yes, give details) NO
- 33) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons) NO
- 34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.) NO
- 35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED? NO
- 36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD (If yes, enclose a copy) NO
- 37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)? NO
- 38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description) NO
- 38) DATE OF AWARD OF CONTRACT -04-2017

Signature & Official Stamp of 

Executive Engineer (B&R)
D.M.C. (South)

Authorized Officer _____



OFFICE OF THE
EXECUTIVE ENGINEER
COMMUNITY DEVELOPMENT PROGRAM
FOR SUSTAINABLE DEVELOPMENT GOALS
DISTRICT SOUTH KARACHI

Address: - Heera Lal Ganathara road Karachi,
No: EE/CDP/SDG/South/ 31 /2017 Dated: 26-04-2017

WORK ORDER

M/s. Evergon Builders & Developers.
A-264 Block-T North Nazimabad,
Karachi,
Cell No.0346-3246485

Subject: - Improvement of by c.c. flooring in Sherok lane PS-109, Lyari District South.
Work#24.

Reference: - NIT No: EE/CDP/SDG/South/ 002 /2017 Dated: 17-01-2017 (Sr.# 31348) Report ID. 980 /2017

It is to inform that your bid dated 16-02-2017 for execution of the subjected Development scheme under Community development program for Sustainable Development Goals 2016-17 has been accepted by Deputy Commissioner District South Karachi @ 36.72% below on estimate cost amounting to Rs. 44,15,697/- (Rupees forty four lac fifteen thousand six hundred & ninety seven only) and also you are accepted the contractual reasonability and have signed the contract agreement.

You are therefore, requested to start the work within 03 days from the receipt of this work order and complete it within 90 days strictly as per directions of concerned Engineer and in accordance with the specification of BOQ as well as general terms & conditions of contract. If satisfactory, payment will be made subject to completion of work in time.

In case of failure to compete the work within the stipulated time, penalty shall be imposed @ Rs. 2000/- per day. In case you failed to commence the work within 03 days after the receipt of work order, necessary action shall be taken / initiated against you under the relevant clause of the contract agreement and as per Government contracts rules.

EXECUTIVE ENGINEER
Community Development program for
Sustainable Development Goals
District South / DMC South

Copy for information to:-

1. Deputy Commissioner, District South
2. Chairman, D.M.C South
3. Superintending Engineer, CDP FOR SDG District South
4. Concerned Asstt: Ex: Engineer, DMC South
5. Concerned File



OFFICE OF THE
EXECUTIVE ENGINEER
COMMUNITY DEVELOPMENT PROGRAM
FOR SUSTAINABLE DEVELOPMENT GOALS
DISTRICT SOUTH KARACHI

Address: - Heera Lal Ganathara road Karachi,
No: EE/CDP/SDG/South/ 19 /2017 Dated: 18-04-2017

ACCEPTANCE LETTER

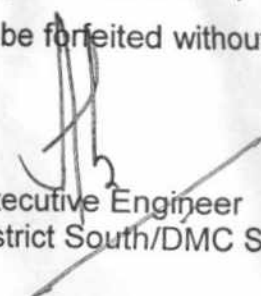
M/s. Evergon Builders & Developers.
A-264 Block-T North Nazimabad,
Karachi,
Cell No.0346-3246485.

Subject: - Improvement of by c.c. flooring in Sherok lane PS-109, Lyari District South.
Work#24.

Reference: - NIT No: EE/CDP/SDG/South/ 002 /2017 Dated: 17-01-2017 (Sr.# 31348).

This is to notify that your bid dated 16-02-2017 for execution of the subjected development scheme under community development program for sustainable development goals has been accepted by the Deputy Commissioner District South Karachi @ 36.72% below on estimate cost amounting to Rs. 44,15,697/- (Rupees forty four lac fifteen thousand six hundred & ninety seven only).

The 5% earnest money / call deposit of the aforesaid scheme has already been received in the shape of pay order amounting to Rs.3,70,000 /-. Hence, you are requested to furnish the cost of stamp amounting to Rs.15,455 /- to be affixed on the agreement to be executed will have to be borne by you within 7 days of the receipt in accordance with the conditions of contract and also sign the contract agreement attached herewith within stipulated time mentioned above, failing which the acceptance will be treated as cancelled and the amount of Bid Security will be forfeited without any further notice.


Executive Engineer
CDP District South/DMC South

Copy for information to:-

1. Deputy Commissioner District South
2. Superintending Engineer, District South
3. Concerned file.

4.224

15460

CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT made on the 23rd day of April 2017
between Deputy Commissioner District South Karachi on the one part
AND

M/s. Evergon Builders & Developers. A-264 Block-T North Nazimabad, Karachi
of the other part.

WHEREAS the Deputy Commissioner District South Karachi has accepted sanctioned the development scheme under community development program of contract for "Improvement of by c.c. flooring in Sherok lane PS-109, Lyari District South" at a cost of Rs. 44,15,697/- (Rupees forty four lac fifteen thousand six hundred & ninety seven only). Within period of 90 Days and penalty Rs. 2000/- Per Day according to the specification of the general condition of contract signed by contractor after having made himself fully acquainted with their meaning.

Whereas the contractor has already furnished 5% Earnest Money / call deposit amounting to Rs. 3,70,000/- in shape of pay orders, with the Deputy Commissioner District South Karachi of total bid amount, the remaining balance amount as Retention money 5% will be deducted from the first bill of the contractor.

NOW this agreement witnessed as follows:

In this agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to. The following documents after incorporating addenda, if any, except those parts relating to Instructions to bidders shall be deemed to form and be read and construed as part of this Agreement, viz:

- (a) The Contract Agreement;
- (b) The Letter of Acceptance
- (c) Award letter / Work order
- (d) The completed Form of Bid;
- (e) The General Conditions of contract & contract data

In consideration of the payments to be made by the Deputy Commissioner District South Karachi to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Deputy Commissioner District South Karachi to execute and complete the works any remedy defects therein in conformity and in all respects with the provisions of the contract.

Deputy Commissioner District South Karachi hereby covenants to pay the contractor, in consideration of the execution and completion of the works as per provisions of the contract, the contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.

NOW THEREFORE THIS AGREEMENT WITNESSETH that the, Deputy Commissioner District South Karachi and the truly carry out and fulfill the contract and abide by all terms and conditions and specifications thereof.

IN WITNESS WHEREOF the parties hereto have caused this Agreement to be executed on the 23rd day of April 2017.


Contractor's signature with Seal

J.M. Khan & Brothers
Govt. Contractor

1. _____
Witness Proprietor


Executive Engineer
CDP/DMC South Karachi

NIAZ MUHAMMAD
CONSTRUCTION CONTRACTOR

2. _____
Proprietor
Witness

Verified by:-


Deputy Commissioner
District South Karachi



OFFICE SUPERINTENDENT
Stamp Office City Court
Karachi


18 APR 2017


Bid Evolution Report


1. Name of Procuring Agency: Deputy Commissioner South, Karachi
2. Tender Reference No: NIT No: EE/CDP/SDG/South/ 002/2017 dt: 17-01-2017 (Work at Sr. No: (24)
3. Tender Description / Name of Work/item: Improvement of by c.c. flooring in Sherok lane PS-109, Lyari District South
4. Method of Procurement: SINGLE STAGE - ONE ENVELOPE PROCEDURE
5. Tender Published: Daily leading News Paper namely "Ebrat" "Jahan-e-Pakistan" "Dawn" & "Jung" dated: 21-01-2017, 22-01-2017, 23-01-2017 & 24-01-2017 respectively and SPPRA Website (www.pprasinhd.gov.pk) Sr. No: 31348
6. Total Bid Documents Sold: 31 Nos.
7. Total Bids Received: 9 Nos.
8. Technical Bid Opening Date (if applicable) Not Applicable
9. No. of Bid technically qualified (if applicable): Not Applicable
10. Bids Rejected: 01
11. Financial Bid Opening Date: 16-02-2017

S.No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1	EVERGON BUILDERS & DEVELOPERS	36.72% below on S/R Rs: 4415697/-	1 st	69,78,030/- + Contingency amount 139561/- = 7117591	Bid accepted due to lowest rate & in order	Bidding process valid
2	K.S ENTERPRISES	28.60% below on S/R Rs: 4982313/- as per quoted amount figure & words instead of 30% below on schedule rate	2 nd	69,78,030/- Expect 2% Contingency amount	Bid accepted due to lowest rate & in order	Bidding process valid
3	K.B ASSOCIATES	30% below S/R Rs: 4884621/-	3 rd	69,78,030/- + Contingency amount 139561/- = 7117591	Bid accepted due to lowest rate & in order	Bidding process valid
4	NAIAZ MUHAMMAD CONST: CONTRACTOR	26.559% below on S/R Rs: 5124666/- as per quoted amount figure & words instead of 28% below on schedule rate	4 th	69,78,030/- + Contingency amount 139561/- = 7117591	Bid accepted due to lowest rate & in order	Bidding process valid
5	HAJI SIRAJUDDIN & BROS	26% below S/R Rs: 5163742/-	5 th	69,78,030/- + Contingency amount 139561/- = 7117591	Bid accepted due to lowest rate & in order	Bidding process valid
6	NAVEED & CO	20% below S/R Rs: 5582424/-	6 th	69,78,030/- + Contingency amount 139561/- = 7117591	Bid accepted due to lowest rate & in order	Bidding process valid
7	RAHEEL & CO	17.639% below on S/R Rs: 5765960/- as per quoted amount figure & words instead of 18.99% below on schedule rate	7 th	69,78,030/- + Contingency amount 139561/- = 7117591	Bid accepted due to lowest rate & in order	Bidding process valid
8	M.H. KHAN & BROTHERS	17.31% below S/R Rs: 5770133/-	8 th	69,78,030/- + Contingency amount 139561/- = 7117591	Bid accepted due to lowest rate & in order	Bidding process valid
9	MANDOKAIL & BROTHERS	Rate Note Quoted	--	69,78,030/- + Contingency amount 139561/- = 7117591	Bid rejected due to non-quoted of rate & non submission of pay order of required bid security	Bidding process invalid

M/s. EVERGON BUILDERS & DEVELOPERS as 1st lowest and successful Bidder.


 Amanullah Wario
 Member Procurement Committee
 Executive Engineer DMC (South)


 Abdul Raheem Memon,
 Member Procurement Committee
 Assistant Director, Local Government
 District South, Karachi


 Muhammad Raque Qureshi
 Chairman Procurement Committee
 Deputy Commissioner
 District South Karachi

SPPRA BIDDING DOCUMENT

STANDARD FORM OF BIDDING DOUCMENT FOR PROCUREMENT OF WORKS

WORK # 24

(SINGLE STAGE ONE ENVELOPE METHOD)

Name of Work: - Improvement of by c.c. flooring in Sherok lane PS-109, Lyari
District South

Estimate Cost : Rs. 71,17,591/-
Bid Security : 5% of Quoted Amount
Tender Cost : Rs. 3,000/-

Tender issue M/s.

Evergon Builder Developer

PAY ORDER OF TENDER COST

P.O. No. 1493537 Date 15/2/13

Bank Bank Islami

Rs. _____

PAY ORDER OF BID SECURITY

17335955-17335954-17335976

P.O. No. _____ Date _____

Bank ABL JPMC

Rs. 370000/-

Signature & Stamp of Issuing Authority

BIDDING DATA

Work N0:24

- (a). Name of Procuring Agency:- Deputy Commissioner South Karachi
- (b). Brief Description of Works: - Improvement of by c.c. flooring in Sherok lane PS-109, Lyari District South
- (d). Estimated Cost: - Rs: 71,17,591/-
- (e). Amount of Bid Security: - 5% of Quoted Amount
- (f). Period of Bid Validity (days):- 90 Days
- (g). Security Deposit :-(including bid security):- 10%
- (h). Percentage, if any, to be deducted from bills: - 7.5 % Income Tax
- (i). Deadline for Submission of Bids along with time: - Dated: 16-02-2017 2.00 PM
- (j). Venue, Time, and Date of Bid Opening: - Executive Engineer office, situated at Heera Lal Ganathara road Karachi. at 2.30 P.M Dated:- 16-02-2017
- (k). Time for Completion: - 90 Days
- (L). Liquidity damages: - 0.05% of Estimated Cost or Bid cost per day of Delay

CONTRACTOR'S SIGNATURE

M/s. _____

EVERGON BUILDER & DEVELOPERS

Proprietor

Executive Engineer
DMC (SOUTH)

Instructions to Bidders
Clause Reference

1.3 Name of Procuring Agency
District Municipal Corporation

Brief Description of Works

* Improvement of by c.c. flooring in Sherok lane PS-109, Lyari District South.*

1.2 (a) Procuring Agency's address:

Executive Engineer Office Heera Lal Ganathara road Karachi, Phone # 99211429
99211390 Fax # 99213061 e-mail :dmcsouth123@g.mail.com

(b) Engineer address:

Mr. Amanullah Watio, Executive Engineer DMC (South)
Address: District Municipal Corporation South Situated Executive Engineer Office
Heera Lal Ganathara road Karachi, Phone # 99211429-99211390
Fax # 99213061 E-mail:dmcsouth123@g.mail.com

1.3 Bid shall be quoted entirely in Pak. Rupees. The payment shall be made in Pak Rupees.

1.4 The bidder has the financial, technical and constructional capability necessary to perform the Contract as follows:

- i. Financial capacity: (*Three year turnover*);
- ii. Technical capacity: Valid PEC & category (where applicable) relevant field of specialization.
- iii. Relevant experience (minimum 3 years)
- iv. Registration with Sindh Revenue Board i/c E-Registration
- v. Valid professional Tax
- vi. Affidavit that firm has never been black listed
- vii. National Tax Number (NTN) Certificate
- viii. *Construction Capacity: (mention the names and number of equipments)*

1.5 (a) A detailed description of the Works, essential technical and performance characteristics.

(b) Complete set of technical information, description data, literature and drawings as required in accordance with Schedule B to Bid, Specific Works Data. This will include but not be limited to a sufficient number of drawings, photographs, catalogues, illustrations and such other information as is necessary to illustrate clearly the significant characteristics such as general construction dimensions and other relevant information about the works to be performed.

1.6 Amount of Bid Security

5% E.M of Total Bids amount quoted

1.7 Period of Bid Validity

90 Days

1.8 Number of Copies of the Bid to be submitted:

One original

1.9 (a) Procuring Agency's Address for the Purpose of Bid Submission

Executive Engineer Office Heera Lal Ganathara road Karachi, Phone # 99211429
99211390 Fax # 99213061 e-mail :dmcsouth123@g.mail.com

1.10 Deadline for Submission of Bids

9.00 A.M to 2.00 PM

1.11 Venue, Time, and Date of Bid Opening

Executive Engineer Office Heera Lal Ganathara road Karachi, Phone # 99211429
99211390 Fax # 99213061 e-mail :dmcsouth123@g.mail.com on 20-01-2017 at
02:30 pm

1.12 Responsiveness of Bids

- (i) Bid is valid till required period,
- (ii) Bid prices are firm during currency of contract / price adjustment,
- (iii) Completion period offered is within specified limits,
- (iv) Bidder is eligible to bid and possesses the requisite experience, capability and Qualification.
- (v) Bid does not deviate from basic technical requirement and.
- (vi) Bids are generally in order, etc.

(B) Fixed price contract:

In this contract number escalation will be provided during currency of the contract and normally period of completion of these works is up to 120 days.

Signature: _____

Name of Contractor: _____

EVERGON BUILDER & DEVELOPERS

Proprietor

EXECUTIVE ENGINEER
DMC (SOUTH) KARACHI

CONTRACT DATA

Sub-Clauses of Conditions of Contract

- 1.1 Procuring Agency's Drawings, if any
(Attached)
- 1.2 The Procuring Agency means
Deputy Commissioner South
- 1.3 The Contractor means
M/s. _____
- 1.4 Commencement Date means the date of issue of Engineer's Notice to Commence which shall be issued within fourteen (14) days of the signing of the Contract Agreement.
- 1.5 Time for Completion 120 days
- 1.6 Engineer (Mr. Amanullah Watio, Executive Engineer DMC South)

Address: District Municipal Corporation South Situated Executive Engineer
Office Heera Lal Ganathara road Karachi, Phone # 99211429-99211390
Fax # 99213061 E-mail:dmcsouth123@g.mail.com

- 1.7 Documents forming the Contract listed in the order of priority:
(a) The Contract Agreement
(b) Letter of Acceptance / Award letter
(c) The completed Form of Bid
(d) Contract Data
(e) Conditions of Contract
(f) The completed Schedules to Bid including Schedule of Prices
(g) The Drawings, if any
(h) The Specifications
- 1.8 Provision of Site: on the Commencement Dated
- 1.9 Authorized Person: _____
- 1.10 Name and address of Engineer's / Procuring Agency's representative
Mr. Amanullah Watio, Executive Engineer, District Municipal Corporation,
South, Karachi.
- 1.11 Performance Security / Bid Security:
5% Quoted Amount (in shape of Pay order)
90 Days Validity

1.12 Requirements for Contractor's design) if any):

Specification Clause No's

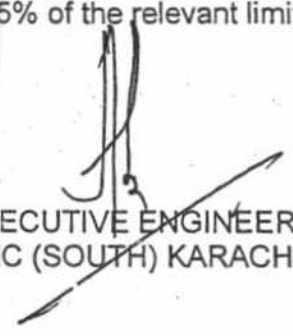
a) Program:

Time for submission: Within fourteen (14) days* of the Commencement Date

Form of Program: _____ (Bar Chart /CPM/PERT/or other)

1.13 amount payable due to failure to complete shall be 0.50% per day up to a maximum of (10%) of sum stated in the Letter of Acceptance

(Usually the liquidated damages are set between 0.05% of the relevant limit and rate or liquidated damages stated in the contract data.


EXECUTIVE ENGINEER
DMC (SOUTH) KARACHI

Signature: _____
EVERGON BUILDER & DEVELOPERS

Name of Contractor: _____ Proprietor

SCHEDULE - A TO BID

PREAMBLE TO SCHEDULE OF PRICES

1. General

- 1.1 The Schedule of Prices shall be read in conjunction with the Conditions of Contract, Contract Data together with the Specifications and Drawings, if any.
- 1.13 The Contract shall be for the whole of the works as described in these Bidding Documents. Bids must be for the complete scope of works.

2. Description

- 2.1 The general directions and descriptions of works and materials are not necessarily repeated nor summarized in the Schedule of Prices. References to the relevant sections of the Bidding Documents shall be made before entering prices against each item in the Schedule of Prices.

3. Units & Abbreviations

- 3.1 Units of measurement, symbols and abbreviations expressed in the Bidding Documents shall comply with the System International Unites (SI Units).

4. Rates and Prices

- 4.1 Except as otherwise expressly provided under the Conditions of Contract, the rates and amounts entered in the Schedule of Prices shall be the rates at which the Contractor shall be paid and shall be the full inclusive value of the works set forth or implied in the Contract; except for the amounts reimbursable, if any to the Contractor under the Contract.
- 4.2 Unless otherwise stipulated in the Contract Data, the premium, rates and prices entered by the bidder shall not be subject to adjustment during the performance of the Contract.
- 4.3 All duties, taxes and other levies payable by the Contractor shall be included in the rates and prices.
- 4.4 The whole cost of complying with the provisions of the Contract shall be included in the items provided in the Schedule of Prices, and where

SCHEDULE - A TO BID

No items are provided, the cost shall be deemed to be distributed among the rates and prices entered for the related items of the Works and no separate payment will be made for those items.

The rates, prices and amounts shall be entered against each item in the Schedule of Prices. Any item against which no rate or price is entered by the bidder will not be paid for by the Procuring Agency when executed and shall be deemed covered by the rates and prices for other items in the Schedule of Prices

- 4.5 (a) The bidder shall be deemed to have obtained all information as to and all requirements related thereto which may affect the bid price.

(b) The Contractor shall be responsible to make complete arrangements for the transportation of the Plant / required machinery to the Site.
- 4.6 The Contractor shall provide for all parts of the Works to be completed in every respect. Notwithstanding that any details, accessories, etc. required for the complete installation and satisfactory operation of the Works, are not specifically mentioned in the Specifications, such details shall be considered as included in the Contract Price.

5. Bid Prices

5.1 Break-up of Bid Prices

The various elements of Bid Prices shall be quoted as detailed by the Procuring Agency in the format of Schedule of Prices.

The bidder shall recognize such elements of the costs which he expects to incur the performance of the Works and shall include all such costs in the rates and amounts entered in the Schedule of Prices.

- 5.2 Total Bid Price
The total of bid prices in the Schedule of Prices shall be entered in the Summary of Bid Prices.
6. Provisional Sums and Day work
- 6.1 Provisional Sums included and so designated in the Schedule of Prices if any, shall be expended in whole or in part at the direction and discretion of the Engineer/Procuring Agency. The Contractor will only receive payment in respect of Provisional Sums, if he has been instructed by the Engineer/Procuring Agency to utilize such sums.
- 6.2 Day work rates in the contractor's bid are to be used for small additional amounts of work and only when the Engineer have given written instructions in advance for additional work to be Paid for in that way.

SCHEDULE - D TO BID PROPOSED PROGRAMME OF WORKS

Bidder shall provide a program in a bar-chart or Program Evaluation and Review Technique (PERT) or Critical Path Method (CPM) showing the sequence of work items by which he proposes to complete the works of the entire Contract. The program should indicate the sequence of work items and the period of time during which he proposes to complete the works including the activities like designing, schedule of submittal of drawings, ordering and procurement of materials, manufacturing, delivering, construction of civil works, erection, testing and commissioning of works to be supplied under the Contract.

SCHEDULE - E TO BID METHOD OF PERFORMING WORKS

The bidder is required to submit a narrative outlining the method of performing the Works.

The narrative should indicate in detail and include but not be limited to:

- The sequence and methods in which he proposes to carry out the Works, including the number of shifts per day and hours per shift, he expects to work.
- A list of all major items of construction and plant erection, tools and vehicles proposed to be used in delivering/carrying out the works at site.
- The procedure for installation of equipment and transportation of equipment and materials to the site.
- Organization chart indicating head office & field office personnel involved in management, supervision and engineering of the Works to be done under the Contract.

EVERGON BUILDER & DEVELOPERS

Contractor's Signature with Seal
Proprietor

EXECUTIVE ENGINEER
D.M.C. South Karachi

DISTRICT MUNICIPAL CORPORATION SADDAR ZONEDMC (SOUTH) KARACHI

Name of Work: - Improvement of by c.c. flooring in Sherok lane PS-109, Lyari District South

Tender No. (24 / (2016-2017)

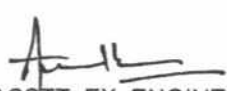
(ITEM BASED ON SCHEDULE RATE)

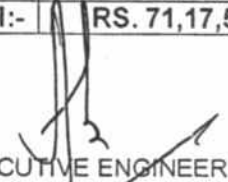
SR. #	Description of Item	Qty.	Rate	Unit	Amount
1	Excavation for pipe line in trenches and pits in all kind of soil of murum i/c trimming and dressing side to true alignment and shape traveling of beds of trenches to correct level and grade cutting joint holes and disposal of surplus earth within a one chain as directed by Engineer In-charge. Providing fence guard light flags and temporary crossing for non vehicular traffic wherever required left upto 05' and lead up to 01 chain. (v-iv part-vi P.No. 60 S.No.1) Lift 0'-5'	21875	4650.00	% o.Cft	101719
2	Providing laying RCC pipes of ASTM C-76-62 TIC-7670 Class-II wall-B and fixing in trench in trench i/c cutting, fitting and jointing with rubber ring i/c testing with water to specified pressure. (V-IV PART-VI, CHAP-2, PG-60, SR.1) 12" dia	2500	412.00	P/Rft	1030
3	Refilling the excavated stuff in trench 6" thick layer i/c watering ramming to full compaction etc. complete. (Vol-IV, Part-VI, Chap-2, Pg-77, Sr,24)	13125	2760.00	% 0 Cft	36225
4	Cartage of 100 CFT / 5 tons of all material likes one aggregate, spawl, coal, lime, surkhi etc. B.G Rait fastenings points & crossing bridges girders. Pipes, sheets Raits M.S Bars etc. or 1000 Nos brinks 10' x 5' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the contractors (Lead up to 5 Miles etc)	30625	714.29	% Cft	218751
5	Preparing sub-base by supplying and spreading well graded pit or bed run gravel having a liquit limit not greater than 25 and plasticity index not greater than 6 in proper camber and grade including watering rolling and compacting in layers, thickness of each compacted layer not exceeding 6" compacted upto 98-100% density as per modified AASHO density (rate i/c all cost of materials T&P and carriage upto 3 chains)	9375	3341.71	%Cft	313285
6-a	Construction manhole or inspection chamber for the required diameter of circular sewer and 3'-6" (1067mm) depth with walls of B.B. in centers and mortar 1:3 cement plastered 1:3 1/2" thick inside of walls and 1" (25mm) thick over benching and channel i/c fixing C.I. manhole cover with frame of clear opening 1 1/2' x 1 1/2' (457 x 457mm) of 1.75 Cwt (88.9 Kg) embedded in plain C.C. 1:2:4 and fixing 1" (25mm) dia M.S. steps (150mm) wide projecting 4" (102mm) from the face of walls at 12" (305mm) C.C. duly painted etc complete as per standard specification and drawing.	54	14748.00	Each	796392
6-b	Add or deduct for extra depth less depth then 4".00 or 5".00 foot rest etc. complete..	42	1437.80	P/Rft	60388
7	Manufacturing and supplying of R.C.C. ring slab of 21" dis inside 36" dia outside 7.5 width and 6" thick i/c 3/8" dia tor steel bars two concentric rings with 3/8" did 8 Nos.. cross linked bars welded and two sunk type hooks, casted in a 1:1:1/2:3 conc. With embedded 15 Kg C.I frame in perfect position i/c transportation charges for an average lead of 20 Km. Per trip from casting yard to town offices. (A minimum of 25 slabs per trip will be transported)	33	1906.60	Each	62918
8	Manufacturing and supplying R.C.C. manhole cover cast in 1:2:4 concrete ratio 3 inch deep at center reinforced with 3/8" dia tor steel bars at 4" c/c welded to 1/8" thick 2.5 inch deep M.S plate i/c curing. Stacking and transportation within 10 miles 21" Dia	32	913.63	Each	29236

9	Dismantling cements concrete plain 1:2:4. (V-III-P-III-P-P-10/19-C)	4500	3327.50	% Cft	149738
10	Earth excavation undressed lead upto a single throw kassi phawea or shovel in ordinary soil. (vol-I, Part-III, chap-1, pg-1, sr, 1-a)	37500	1361.25	% Cft	51047
11	Cartage of 100 CFT / 5 tons of all material likes one aggregate, spawl, coal, lime, surkhi etc. B.G Rait fastenings points & crossing bridges girders. Pipes, sheets Rait M.S Bars etc. or 1000 Nos brinks 10' x 5' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the contractors (Lead up to 5 Miles etc)	420000	714.29	% Cft	300002
12	P/L Aggregate base course CBR 80% as per (AASHTO) standard specification i/c compacting to the required density by approved mechanical means (Vibratory) roller road packer and smooth wheel roller etc) i/c watering with all lead and lift etc.	24750	5542.24	% Cft	1371704
13	Providing and laying 2" thick toping cement concert i/c surface finishing and dividing in to panels. 2" thick (V-III-P-III-P-42/16-C)	75000	3275.50	% Sft	2456625
Total Amount of Schedule Items					Rs. 69,78,030/-
Contingency Amount 2%					Rs. 1,39,561/-
Grand Total:-					RS. 71,17,591/-

Nomenclature quantities and Rates have been checked by me


SUB-ENGINEER
DMC (SOUTH)


ASSTT. EX. ENGINEER
DMC (SOUTH)


EXECUTIVE ENGINEER
DMC (SOUTH)

I/We hereby quoted as follows

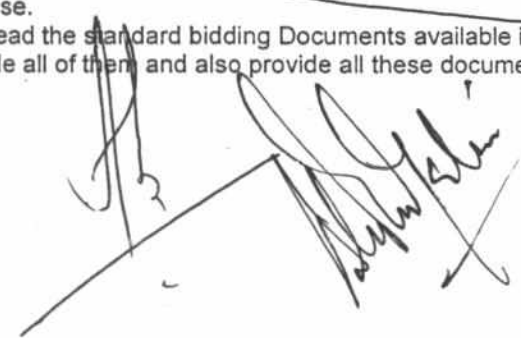
Item Based on S/R amounting Rs. 69,78,030/- 36.72 % Above / Below of the S/R

Rs. 44,15,697/-

In figure (

36.72% Thirty Six Percent
See below

- I/ We shall be abide all SPPRA Rules-2010 (Amended-2013)
- Rate must be quoted on total amount of Schedule rate either Above OR Below not accepted item wise OR part wise.
- I/We read the standard bidding Documents available in SPPRA website (www.pprasinhd.govt.pk) and agreed to abide all of them and also provide all these documents with our signatures as & when directed.



Signature of the Contractor **EVERSON BUILDER & DEVELOPERS**

Address: _____
Proprietor

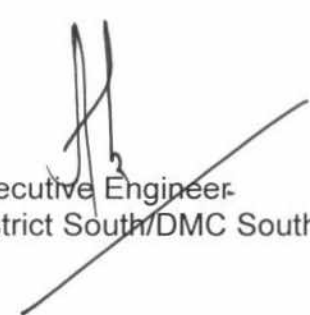
EXECUTIVE ENGINEER COMMUNITY DEVELOPMENT PROGRAM
FOR SUSTAINABLE DEVELOPMENT GOALS
DISTRICT SOUTH KARACHI

LIST OF BUYER.

Subject: - Improvement of by c.c. flooring in Sherok lane PS-109,
Lyari District South Work # 24

SPPRA Sr. # 31348

- 1 K.B ASSOCIATES
- 2 NIAZ MUHAMMAD CONT. CONTRACTOR
- 3 S.ZAMAN & BROTHERS
- 4 SADURUDDIN MADOKAIL
- 5 M.H KHAN & BROS
- 6 YOUSUF KHAN & BROTHERS
- 7 NAVEED & CO
- 8 HAJI SIRAJUDDIN & BROTHERS
- 9 TAHIR KHAN BABAR ENT.
- 10 HI TECH ENGINEERING & CO
- 11 Z.A REHMAN ENTERPRISES
- 12 HAJI SYED AMEER & BROTHER
- 13 DEEN MUHAMMAD
- 14 RAHEEL & CO.
- 15 HI TAKER CONST.
- 16 M.K BABER
- 17 J.M KHAN & BROS
- 18 FOUR DOT
- 19 Z.A BABER & CO
- 20 AGHA MUHAMMAD & BROS
- 21 MUHAMMAD SIDDQUE & BROS
- 22 TANZEER UR REHMAN
- 23 MANDOKAIL & BROS
- 24 AL HASSAN ELECTRICAL
- 25 AKBER & ALI
- 26 K.S ENTERPRISES
- 27 KAMRAN ENTERPRISES
- 28 FATIQA ENTERPRISES
- 29 EVERGON BUILDER & DEVELOPERS
- 30 IRSHAD HUSSAIN


Executive Engineer-
CDP District South/DMC South

**COMMUNITY DEVELOPMENT PROGRAM DISTRICT SOUTH KARACHI
CONTRACT EVALUATION FORM
PUBLIC CONTRACTS OFWORKS, SERVICES & GOODS**

1) NAME OF THE ORGANIZATION / DEPTT. Deputy Commissioner South, Karachi
 2) PROVINCIAL / LOCAL GOVT./ OTHER Government Department
 3) TITLE OF CONTRACT Improvement of Amin Masjid road PS-109, Lyari District South Work # 25
 4) TENDER NUMBER EE/CDP/SDG/South/002/2017
 5) BRIEF DESCRIPTION OF CONTRACT As described in title of contract
 6) FORUM THAT APPROVED THE SCHEME Deputy Commissioner South, Karachi
 7) TENDER ESTIMATED VALUE Rs. 71,73,664/-
 8) ENGINEER'S ESTIMATE (For civil works only) Rs. 71,73,664/-
 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 90 Days
 10) TENDER OPENED ON (DATE & TIME) 16-02-2017 at 2.30 PM
 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 25 Nos
 12) NUMBER OF BIDS RECEIVED 10 Nos
 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 50 Nos
 14) BID EVALUATION REPORT (Enclose a copy) Attached

15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Mehran Shah Babar & Brothers Co.P-619 Bilalabad Block-S,North Nazimabad,Karachi,
 16) CONTRACT AWARD PRICE Rs. 3873779/-

17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID).
 ✓ M/s. MEHRAN SHAH BABAR 1st
 M/s. ZBA GROUP 2nd
 M/s. K.B ASSOCIATES 3rd
 M/s. SYED RAHEEM SHAH 4th
 M/s. NIAZ MUHAMMAD CONT. CONTRACTOR 5th
 M/s. IRSHAD HUSSAIN 6th
 M/s. NEW ASIF ENTERPRISES 7th
 M/s. NAVEED & CO 8th
 M/s. M.H. KHAN & BROTHERS 9th
 M/s. PEARL CONT. CO -

18) METHOD OF PROCUREMENT USED : - (Tick one)
 a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Yes
 b) SINGLE STAGE – TWO ENVELOPE PROCEDURE _____
 c) TWO STAGE BIDDING PROCEDURE _____
 d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____


PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Deputy Commissioner South, Karachi
 20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN Yes

21) ADVERTISEMENT:
 i) SPPRA Website Yes – www.pprasindh.gov.pk
 (If yes, give date and SPPRA Identification No.) SPPRA Sr. No. 31348 dt. 24-01-2017

ii) News Papers (If yes, give names of newspapers and dates) Daily leading News Paper namely "Ebrat" "Jahan-e-Pakistan" "Dawnr" & "Jung "Ebrat" "Jahan-e-Pakistan" "Dawnr" & "Jung" Dated :- 21-01-2017,22-01-2017, 30-01-2017 & 24-01-2017

- 22) NATURE OF CONTRACT Domestic / Local
- 23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy) Yes
- 24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS Yes
- 25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING? NO
- 26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? NO (Provided by Only)
- 27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies) Yes
- 28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT? NO
- 29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS? Yes
- 30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT? (Attach copy of the bid evaluation report) Yes
- 31) ANY COMPLAINTS RECEIVED (If yes, result thereof) NO
- 32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (If yes, give details) NO
- 33) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons) NO
- 34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.) NO
- 35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED? NO
- 36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD (If yes, enclose a copy) NO
- 37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)? NO
- 38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description) NO
- 38) DATE OF AWARD OF CONTRACT -04-2017

Signature & Official Stamp of 

Executive Engineer (B&R)
D.M.C. (South)

Authorized Officer _____



OFFICE OF THE
EXECUTIVE ENGINEER
COMMUNITY DEVELOPMENT PROGRAM
FOR SUSTAINABLE DEVELOPMENT GOALS
DISTRICT SOUTH KARACHI

Address: - Heera Lal Ganathara road Karachi,
No: EE/CDP/SDG/South/ 32 /2017 Dated: 26-04-2017

WORK ORDER

M/s. Mehran Shah Babar & Brothers Co.
P-619 Bilalabad Block-S, North Nazimabad,
Karachi,
Cell No.0345-2809128.

Subject: - Improvement of Amin Masjid road PS-109, Lyari District South Work # 25.

Reference: - NIT No: EE/CDP/SDG/South/ 002 /2017 Dated: 17-01-2017 (Sr.# 31348) Report ID. 980 /2017

It is to inform that your bid dated 16-02-2017 for execution of the subjected Development scheme under Community development program for Sustainable Development Goals 2016-17 has been accepted by Deputy Commissioner District South Karachi @ 46.00% below on estimate cost amounting to Rs. 38,73,779/- (Rupees thirty eight lac seventy three thousand seven hundred & seventy nine only) and also you are accepted the contractual reasonability and have signed the contract agreement.

You are therefore, requested to start the work within 03 days from the receipt of this work order and complete it within 90 days strictly as per directions of concerned Engineer and in accordance with the specification of BOQ as well as general terms & conditions of contract. If satisfactory, payment will be made subject to completion of work in time.

In case of failure to compete the work within the stipulated time, penalty shall be imposed @ Rs. 2000/- per day. In case you failed to commence the work within 03 days after the receipt of work order, necessary action shall be taken / initiated against you under the relevant clause of the contract agreement and as per Government contracts rules.


EXECUTIVE ENGINEER
Community Development program for
Sustainable Development Goals
District South / DMC South

Copy for information to:-

1. Deputy Commissioner, District South
2. Chairman, D.M.C South
3. Superintending Engineer, CDP FOR SDG District South
4. Concerned Asstt. Ex: Engineer, DMC South
5. Concerned File



OFFICE OF THE
EXECUTIVE ENGINEER
COMMUNITY DEVELOPMENT PROGRAM
FOR SUSTAINABLE DEVELOPMENT GOALS
DISTRICT SOUTH KARACHI

Address: - Heera Lal Ganathara road Karachi,
No: EE/CDP/SDG/South/ 15 /2017 Dated: 18-04-2017

ACCEPTANCE LETTER

M/s. Mehran Shah Babar & Brothers Co.
P-619 Bilalabad Block-S, North Nazimabad,
Karachi,
Cell No.0345-2809128.

Subject: - Improvement of Amin Masjid road PS-109, Lyari District South Work#25.

Reference: - NIT No: EE/CDP/SDG/South/ 002 /2017 Dated: 17-01-2017 (Sr.# 31348).

This is to notify that your bid dated 16-02-2017 for execution of the subjected development scheme under community development program for sustainable development goals has been accepted by the Deputy Commissioner District South Karachi @ 46.00% below on estimate cost amounting to Rs. 38,73,779/- (Rupees thirty eight lac seventy three thousand seven hundred & seventy nine only)

The 5% earnest money / call deposit of the aforesaid scheme has already been received in the shape of pay order amounting to Rs. 1,93,689 /-. Hence, you are requested to furnish the cost of stamp amounting to Rs. 13,558 /- to be affixed on the agreement to be executed will have to be borne by you within 7 days of the receipt in accordance with the conditions of contract and also sign the contract agreement attached herewith within stipulated time mentioned above, failing which the acceptance will be treated as cancelled and the amount of Bid Security will be forfeited without any further notice.

Executive Engineer
CDP District South/DMC South

Copy for information to:-

1. Deputy Commissioner District South
2. Superintending Engineer, District South
3. Concerned file.

Mehran Shah Babar And Brothers Co.

Proprietor

EXECUTIVE ENGINEER COMMUNITY DEVELOPMENT PROGRAM
FOR SUSTAINABLE DEVELOPMENT GOALS DISTRICT SOUTH KARACHI

Ch. 1/16

13560

CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT made on the 23rd day of April 2017
between Deputy Commissioner District South Karachi on the one part
AND

M/s. Mehran Shah Babar & Brothers Co.P-619 Bilalabad Block-S,North
Nazimabad,Karachi, of the other part.

WHEREAS the Deputy Commissioner District South Karachi has accepted & sanctioned the development scheme under community development program of contract for "Improvement of Amin Masjid road PS-109, Lyari District South" at a cost of Rs. 38,73,779/- (Rupees thirty eight lac seventy three thousand seven hundred & seventy nine only). Within period of 90 Days and penalty Rs. 2000/- Per Day according to the specification of the general condition of contract signed by contractor after having made himself fully acquainted with their meaning.

Whereas the contractor has already furnished 5% Earnest Money / call deposit amounting to Rs. 1,93,689/- in shape of pay orders, with the Deputy Commissioner District South Karachi of total bid amount, the remaining balance amount as Retention money 5% will be deducted from the first bill of the contractor.

NOW this agreement witnessed as follows:

In this agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to. The following documents after incorporating addenda, if any, except those parts relating to Instructions to bidders shall be deemed to form and be read and construed as part of this Agreement, viz:

- (a) The Contract Agreement;
- (b) The Letter of Acceptance
- (c) Award letter / Work order
- (d) The completed Form of Bid;
- (e) The General Conditions of contract & contract data

In consideration of the payments to be made by the Deputy Commissioner District South Karachi to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Deputy Commissioner District South Karachi to execute and complete the works any remedy defects therein in conformity and in all respects with the provisions of the contract.

Deputy Commissioner District South Karachi hereby covenants to pay the contractor, in consideration of the execution and completion of the works as per provisions of the contract, the contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract .

NOW THEREFORE THIS AGREEMENT WITNESSETH that the, Deputy Commissioner District South Karachi and the truly carry out and fulfill the contract and abide by all terms and conditions and specifications thereof.

IN WITNESS WHEREOF the parties hereto have caused this Agreement to be executed on the 23rd day of April 2017.

Mehran Shah Babar And Brothers Co.

Contractor's Signature with Seal
R. K. Construction & Co.

1. [Signature] Proprietor
Witness

Executive Engineer
CDP/DMC South Karachi

2. [Signature]
M/S M.D. Construction Co.
Proprietor
Witness

Verified by:-

[Signature]
Deputy Commissioner
District South Karachi



Bid Evolution Report

1. Name of Procuring Agency: Deputy Commissioner South, Karachi
2. Tender Reference No: NIT No: EE/CDP/SDG/South/ 002/2017 dt: 17-01-2017 (Work at Sr. No: (25)
3. Tender Description / Name of Work/item: Improvement of Amin Masjid road PS-109, Lyari District South
4. Method of Procurement: SINGLE STAGE - ONE ENVELOPE PROCEDURE
5. Tender Published: Daily leading News Paper namely "Ebrat" "Jahan-e-Pakistan" "Dawn" & "Jung" dated: 21-01-2017,22-01-2017,23-01-2017 & 24-01-2017 respectively and SPPRA Website (www.pprasindh.gov.pk) Sr. No: 31348
6. Total Bid Documents Sold: 25 Nos.
7. Total Bids Received: 10 Nos.
8. Technical Bid Opening Date (if applicable) Not Applicable
9. No. of Bid technically qualified (if applicable): Not Applicable
10. Bids Rejected: 01 NO
11. Financial Bid Opening Date: 16-02-2017

S.No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1	MEHRAN SHAH BABAR	46.00% below S/R Rs: 3873779/-	1 st	71,73,664/-	Bid accepted due to lowest rate & in order	Bidding process valid
2	ZBA GROUP	40.00% below S/R Rs: 4304198/-	2 nd	71,73,664/-	Bid accepted due to lowest rate & in order	Bidding process valid
3	K.B ASSOCIATES	32.00% below S/R Rs: 4878092/-	3 rd	71,73,664/-	Bid accepted due to lowest rate & in order	Bidding process valid
4	SYED RAHEEM SHAH	31.00% below S/R Rs: 4949828/-	4 th	71,73,664/-	Bid accepted due to lowest rate & in order	Bidding process valid
5	NIAZ MUHAMMAD CONT. CONTRACTOR	30.50% below S/R Rs: 4985696/-	5 th	71,73,664/-	Bid accepted due to lowest rate & in order	Bidding process valid
6	IRSHAD HUSSAIN	25.99% below S/R Rs: 5309229/-	6 th	71,73,664/-	Bid accepted due to lowest rate & in order	Bidding process valid
7	NEW ASIF ENTERPRISES	24.45% below S/R Rs: 5419703/-	7 th	71,73,664/-	Bid accepted due to lowest rate & in order	Bidding process valid
8	NAVEED & CO	20.00% below S/R Rs: 5738931/-	8 th	71,73,664/-	Bid accepted due to lowest rate & in order	Bidding process valid
9	M.H. KHAN & BROTHERS	13.39% below S/R Rs: 6213110/-	9 th	71,73,664/-	Bid accepted due to lowest rate & in order	Bidding process valid
10	PEARL CONT. CO	Rate Note Quoted	-	71,73,664/-	Bid rejected due to non-quoted of rate & non submission of pay order of required bid security	Bidding process In-valid

M/s. MEHRAN SHAH BABAR as 1st lowest and successful Bidder.

Amanullah Watio
Member Procurement Committee
Executive Engineer DMC (South)

Abdul Raheem Memon,
Member Procurement Committee
Assistant Director, Local Government
District South, Karachi

Muhammad Rafique Qureshi
Chairman Procurement Committee
Deputy Commissioner
District South Karachi

SPPRA BIDDING DOCUMENT

116/S

STANDARD FORM OF BIDDING DOUCMENT FOR PROCUREMENT OF WORKS

WORK # 25

(SINGLE STAGE ONE ENVELOPE METHOD)

Name of Work: - Improvement of Amin Masjid road PS-109, Lyari District
South

Estimate Cost : Rs. 71,73,664/-
Bid Security : 5% of Quoted Amount
Tender Cost : Rs. 3,000/-

Tender issue M/s. Mehram Shah Babar

PAY ORDER OF TENDER COST

PAY ORDER OF BID SECURITY

P.O. No. 13199723 Date 13/2/17

P.O. No. _____ Date _____


Bank U.B.I

Bank _____

Rs. 3000/-

Rs. _____

Signature & Stamp of Issuing Authority


Executive Engineer (R&D)
Radkar Zone DMC-South


BIDDING DATA

Work NO:25

- (a). Name of Procuring Agency:- Deputy Commissioner South Karachi
- (b). Brief Description of Works: - Improvement of Amin Masjid road PS-109, Lyari District South
- (d). Estimated Cost: - Rs: 71,73,664/-
- (e). Amount of Bid Security: - 5% of Quoted Amount
- (f). Period of Bid Validity (days):- 90 Days
- (g). Security Deposit :-(including bid security):- 10%
- (h). Percentage, if any, to be deducted from bills: - 7.5 % Income Tax
- (i). Deadline for Submission of Bids along with time: - Dated: 16-02-2017 2.00 PM
- (j). Venue, Time, and Date of Bid Opening: - Executive Engineer office, situated at Heera Lal Ganathara road Karachi. at 2.30 P.M Dated:- 16-02-2017
- (k). Time for Completion: - 90 Days
- (L). Liquidity damages: - 0.05% of Estimated Cost or Bid cost per day of Delay

Mehran Shah Babar And Brothers Co.

CONTRACTOR'S SIGNATURE
M/s. _____


Executive Engineer
DMC (SOUTH)

Instructions to Bidders
Clause Reference

1.3 Name of Procuring Agency
District Municipal Corporation

Brief Description of Works

* Improvement of Amin Masjid road PS-109, Lyari District South *

1.2 (a) Procuring Agency's address:

Executive Engineer Office Heera Lal Ganathara road Karachi, Phone # 99211429
99211390 Fax # 99213061 e-mail :dmcsouth123@g.mail.com

(b) Engineer address:

Mr. Amanullah Watio, Executive Engineer DMC (South)
Address: District Municipal Corporation South Situated Executive Engineer Office
Heera Lal Ganathara road Karachi, Phone # 99211429-99211390
Fax # 99213061 E-mail:dmcsouth123@g.mail.com

1.3 Bid shall be quoted entirely in Pak. Rupees. The payment shall be made in Pak Rupees.

1.4 The bidder has the financial, technical and constructional capability necessary to perform the Contract as follows:

- i. Financial capacity: (*Three year turnover*);
- ii. Technical capacity: Valid PEC & category (where applicable) relevant field of specialization.
- iii. Relevant experience (minimum 3 years)
- iv. Registration with Sindh Revenue Board i/c E-Registration
- v. Valid professional Tax
- vi. Affidavit that firm has never been black listed
- vii. National Tax Number (NTN) Certificate
- viii. *Construction Capacity: (mention the names and number of equipments)*

1.5 (a) A detailed description of the Works, essential technical and performance characteristics.

(b) Complete set of technical information, description data, literature and drawings as required in accordance with Schedule B to Bid, Specific Works Data. This will include but not be limited to a sufficient number of drawings, photographs, catalogues, illustrations and such other information as is necessary to illustrate clearly the significant characteristics such as general construction dimensions and other relevant information about the works to be performed.

1.6 Amount of Bid Security

5% E.M of Total Bids amount quoted

1.7 Period of Bid Validity

90 Days

1.8 Number of Copies of the Bid to be submitted:

One original

1.9 (a) Procuring Agency's Address for the Purpose of Bid Submission

Executive Engineer Office Heera Lal Ganathara road Karachi, Phone # 99211429
99211390 Fax # 99213061 e-mail :dmcsouth123@g.mail.com

1.10 Deadline for Submission of Bids

9.00 A.M to 2.00 PM

1.11 Venue, Time, and Date of Bid Opening

Executive Engineer Office Heera Lal Ganathara road Karachi, Phone # 99211429
99211390 Fax # 99213061 e-mail :dmcsouth123@g.mail.com on 20-01-2017 at
02:30 pm

1.12 Responsiveness of Bids

- (i) Bid is valid till required period,
- (ii) Bid prices are firm during currency of contract / price adjustment,
- (iii) Completion period offered is within specified limits,
- (iv) Bidder is eligible to bid and possesses the requisite experience, capability and Qualification.
- (v) Bid does not deviate from basic technical requirement and.
- (vi) Bids are generally in order, etc.

(B) Fixed price contract:

In this contract number escalation will be provided during currency of the contract and normally period of completion of these works is up to 120 days.

Mehron Shah Babar And Brothers Co.

Signature: _____

Proprietor

Name of Contractor: _____

EXECUTIVE ENGINEER
DMC (SOUTH) KARACHI

CONTRACT DATA

Sub-Clauses of Conditions of Contract

- 1.1 Procuring Agency's Drawings, if any
(Attached)
- 1.2 The Procuring Agency means
Deputy Commissioner South
- 1.3 The Contractor means
M/s. _____
- 1.4 Commencement Date means the date of issue of Engineer's Notice to Commence which shall be issued within fourteen (14) days of the signing of the Contract Agreement.
- 1.5 Time for Completion 120 days
- 1.6 Engineer (Mr. Amanullah Watio, Executive Engineer DMC South)

Address: District Municipal Corporation South Situated Executive Engineer
Office Heera Lal Ganathara road Karachi, Phone # 99211429-99211390
Fax # 99213061 E-mail:dmcsouth123@g.mail.com

- 1.7 Documents forming the Contract listed in the order of priority:
(a) The Contract Agreement
(b) Letter of Acceptance / Award letter
(c) The completed Form of Bid
(d) Contract Data
(e) Conditions of Contract
(f) The completed Schedules to Bid including Schedule of Prices
(g) The Drawings, if any
(h) The Specifications
- 1.8 Provision of Site: on the Commencement Dated
- 1.9 Authorized Person: _____
- 1.10 Name and address of Engineer's / Procuring Agency's representative
Mr. Amanullah Watio, Executive Engineer, District Municipal Corporation,
South, Karachi.
- 1.11 Performance Security / Bid Security:
5% Quoted Amount (in shape of Pay order)
90 Days Validity

1.12 Requirements for Contractor's design) if any):

Specification Clause No's

a) Program:

Time for submission: Within fourteen (14) days* of the Commencement Date

Form of Program: _____ (Bar Chart /CPM/PERT/or other)

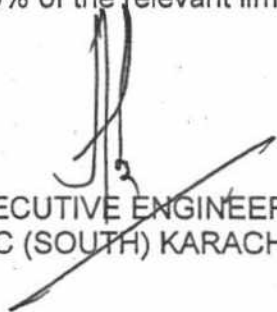
1.13 amount payable due to failure to complete shall be 0.50% per day up to a maximum of (10%) of sum stated in the Letter of Acceptance

(Usually the liquidated damages are set between 0.05% of the relevant limit and rate or liquidated damages stated in the contract data.

Signature: _____ **Bobra Shah Baha Mja Brothers Co.**


Proprietor

Name of Contractor: _____


EXECUTIVE ENGINEER
DMC (SOUTH) KARACHI

SCHEDULE - A TO BID

PREAMBLE TO SCHEDULE OF PRICES

1. General

- 1.1 The Schedule of Prices shall be read in conjunction with the Conditions of Contract, Contract Data together with the Specifications and Drawings, if any.
- 1.13 The Contract shall be for the whole of the works as described in these Bidding Documents. Bids must be for the complete scope of works.

2. Description

- 2.1 The general directions and descriptions of works and materials are not necessarily repeated nor summarized in the Schedule of Prices. References to the relevant sections of the Bidding Documents shall be made before entering prices against each item in the Schedule of Prices.

3. Units & Abbreviations

- 3.1 Units of measurement, symbols and abbreviations expressed in the Bidding Documents shall comply with the System International Unites (SI Units).

4. Rates and Prices

- 4.1 Except as otherwise expressly provided under the Conditions of Contract, the rates and amounts entered in the Schedule of Prices shall be the rates at which the Contractor shall be paid and shall be the full inclusive value of the works set forth or implied in the Contract; except for the amounts reimbursable, if any to the Contractor under the Contract.
- 4.2 Unless otherwise stipulated in the Contract Data, the premium, rates and prices entered by the bidder shall not be subject to adjustment during the performance of the Contract.
- 4.3 All duties, taxes and other levies payable by the Contractor shall be included in the rates and prices.
- 4.4 The whole cost of complying with the provisions of the Contract shall be included in the items provided in the Schedule of Prices, and where

SCHEDULE - A TO BID

No items are provided, the cost shall be deemed to be distributed among the rates and prices entered for the related items of the Works and no separate payment will be made for those items.

The rates, prices and amounts shall be entered against each item in the Schedule of Prices. Any item against which no rate or price is entered by the bidder will not be paid for by the Procuring Agency when executed and shall be deemed covered by the rates and prices for other items in the Schedule of Prices

- 4.5 (a) The bidder shall be deemed to have obtained all information as to and all requirements related thereto which may affect the bid price.
- (b) The Contractor shall be responsible to make complete arrangements for the transportation of the Plant / required machinery to the Site.
- 4.6 The Contractor shall provide for all parts of the Works to be completed in every respect. Notwithstanding that any details, accessories, etc. required for the complete installation and satisfactory operation of the Works, are not specifically mentioned in the Specifications, such details shall be considered as included in the Contract Price.
- #### 5. Bid Prices
- 5.1 Break-up of Bid Prices
The various elements of Bid Prices shall be quoted as detailed by the Procuring Agency in the format of Schedule of Prices.
- The bidder shall recognize such elements of the costs which he expects to incur the performance of the Works and shall include all such costs in the rates and amounts entered in the Schedule of Prices.

- 5.2 Total Bid Price
The total of bid prices in the Schedule of Prices shall be entered in the Summary of Bid Prices.
6. Provisional Sums and Day work
- 6.1 Provisional Sums included and so designated in the Schedule of Prices if any, shall be expended in whole or in part at the direction and discretion of the Engineer/Procuring Agency. The Contractor will only receive payment in respect of Provisional Sums, if he has been instructed by the Engineer/Procuring Agency to utilize such sums.
- 6.2 Day work rates in the contractor's bid are to be used for small additional amounts of work and only when the Engineer have given written instructions in advance for additional work to be Paid for in that way.

**SCHEDULE – D TO BID
PROPOSED PROGRAMME OF WORKS**

Bidder shall provide a program in a bar-chart or Program Evaluation and Review Technique (PERT) or Critical Path Method (CPM) showing the sequence of work items by which he proposes to complete the works of the entire Contract. The program should indicate the sequence of work items and the period of time during which he proposes to complete the works including the activities like designing, schedule of submittal of drawings, ordering and procurement of materials, manufacturing, delivering, construction of civil works, erection, testing and commissioning of works to be supplied under the Contract.

**SCHEDULE – E TO BID
METHOD OF PERFORMING WORKS**

The bidder is required to submit a narrative outlining the method of performing the Works.

The narrative should indicate in detail and include but not be limited to:

- The sequence and methods in which he proposes to carry out the Works, including the number of shifts per day and hours per shift, he expects to work.
- A list of all major items of construction and plant erection, tools and vehicles proposed to be used in delivering/carrying out the works at site.
- The procedure for installation of equipment and transportation of equipment and materials to the site.
- Organization chart indicating head office & field office personnel involved in management, supervision and engineering of the Works to be done under the Contract.


Ghous Shah Babar And Brothers Ltd.

Contractor's Signature with Seal
Proprietor


EXECUTIVE ENGINEER
D.M.C. South Karachi

DISTRICT MUNICIPAL CORPORATION SADDAR ZONEDMC (SOUTH) KARACHI

Name of Work: - Improvement of Amin Masjid road PS-109, Lyari District South

Tender No. (25 / (2016-2017)

(ITEM BASED ON SCHEDULE RATE)

SR. #	Description of Item	Qty.	Rate	Unit	Amount
1	Excavation for pipe line in trenches and pits in all kind of soil of murum i/c trimming and dressing side to true alignment and shape traveling of beds of trenches to correct level and grade cutting joint holes and disposal of surplus earth within a one chain as directed by Engineer In-charge. Providing fence guard light flags and temporary crossing for non vehicular traffic wherever required left upto 05' and lead up to 01 chain. (v-iv part-vi P.No. 60 S.No.1) Lift 0'-5'	9000	4650.00	% o.Cft	41850
2	Providing laying RCC pipes of ASTM C-76-62 TIC-7670 Class-II wall-B and fixing in trench in trench i/c cutting, fitting and jointing with rubber ring i/c testing with water to specified pressure. (V-IV PART-VI, CHAP-2, PG-60, SR.1) 12" dia	800	412.00	P/Rft	329600
3	Refilling the excavated stuff in trench 6" thick layer i/c watering ramming to full compaction etc. complete. (Vol-IV, Part-VI, Chap-2, Pg-77, Sr,24)	5400	2760.00	%.0 Cft	14904
4-a	Construction manhole or inspection chamber for the required diameter of circular sewer and 3'-6" (1067mm) depth with walls of B.B. in centers and mortar 1:3 cement plastered 1:3 ½" thick inside of walls and 1" (25mm) thick over benching and channel i/c fixing C.I. manhole cover with frame of clear opening 1½' x 1½' (457 x 457mm) of 1.75 Cwt (88.9 Kg) embedded in plain C.C. 1:2:4 and fixing 1" (25mm) dia M.S. steps (150mm) wide projecting 4" (102mm) from the face of walls at 12" (305mm) C.C. duly painted etc complete as per standard specification and drawing.	9	14748.00	Each	132732
4-b	Add or deduct for extra depth less depth then 4".00 or 5".00 foot rest etc. complete..	3	1437.80	P/Rft	4313
5	Manufacturing and supplying of R.C.C. ring slab of 21" dis inside 36" dia outside 7.5 width and 6" thick i/c 3/8" dia tor steel bars two concentric rings with 3/8" dia 8 Nos.. cross linked bars welded and two sunk type hooks, casted in a 1:1:1/2:3 conc. With embedded 15 Kg C.I frame in perfect position i/c transportation charges for an average lead of 20 Km. Per trip from casting yard to town offices. (A minimum of 25 slabs per trip will be transported)	8	1906.60	Each	15253
6	Manufacturing and supplying R.C.C. manhole cover cast in 1:2:4 concrete ratio 3 inch deep at center reinforced with 3/8" dia tor steel bars at 4" c/c welded to 1/8" thick 2.5 inch deep M.S plate i/c curing. Stacking and transportation within 10 miles 21" Dia	8	913.63	Each	7309
7	Cartage of 100 CFT / 5 tons of all material likes one aggregate, spawl, coal, lime, surkhi etc. B.G Rait fastenings points & crossing bridges girders. Pipes, sheets Rait M.S Bars etc. or 1000 Nos brinks 10' x 5' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the contractors (Lead up to 5 Miles etc)	26172	714.29	% Cft	186944
8	Preparing sub-base by supplying and spreading well graded pit or bed run gravel having a liquit limit not greater than 25 and plasticity index not greater than 6 in proper camber and grade including watering rolling and compacting in layers, thickness of each compacted layer not exceeding 6" compacted upto 98-100% density as per modified AASHO density (rate i/c all cost of materials T&P and carriage upto 3 chains)	3000	3341.71	%Cft	100251

Cont.....Page # 02

9	P/L Aggregate base course CBR 80% as per (AASHTO) standard specification i/c compacting to the required density by approved mechanical means (Vibratory) roller road packer and smooth wheel roller etc) i/c watering with all lead and lift etc.	22572	5542.24	% Cft	1250994
10	Earth excavation undressed lead upto a single throw kassi phawea or shovel in ordinary soil. (vol-I, Part-III, chap-1, pg-1, sr, 1-a)	22572	1361.25	% 0 Cft	30726
11	Applying priming coat or tak coat with approved binder at the required rate including cleaning the road surface thoroughly heating to the require departure and spraying the binder with pressure as directed etc complete.	68400	64.96	% Sft	44439
12	Laying mechanically to proper line and grade plant mixed Asphalt Concrete specified formula according to job mixed formula approved by the Engineer in charge rolling and finishing to design proper grade line level and comber etc (Machinery with POLs Cost of material carriage)	68400	6873.79	%Sft	4701672
13	Construction of c.c. catch pits size 2' x 2' inside dimension & 305 deep for rain water ice the cost of excavation 4" thick 1:2:4 c.c. floor ½" thick 1:4:8 cement plaster inside the chamber 1:2:4 c.c. wallas 6" thick etc. complete.	10	8700.00	Each	87000
14	Lane Marking / Zebra crossing with chlorinated rubber base paint in 6" inch, and White and Yellow color as per design applying uniformly pressure spray distributor / boiler with automatic temperature controller. Prior to application dust on the existing road surface should be scarified, the road surface shall be cleaned by brush and blower in such a way that the surface shall be free from dust and dirt, all necessary equipments which require at site with emergency indications all desires arrangements methodology will fully comply as per specifications drawing /design as directed by the Engineer in-charge. (Approved Rate)	3000	41.24	P/Rft	123720
15	Supplying and fixing of reflectorize Road Studs Double face flush surface type.	171	596.23	Each	101955
Total Amount of Schedule Items					Rs: 71,73,664/-

Nomenclature quantities and Rates have been checked by me

[Signature]
SUB-ENGINEER
DMC (SOUTH)

[Signature]
ASST: EX. ENGINEER
DMC (SOUTH)

[Signature]
EXECUTIVE ENGINEER
DMC (SOUTH)

I/We hereby quoted as follows.

Item Based on S/R amounting Rs. 71,73,664/- 46% Below % - Above / Below of the S/R Rs. 3873778.56

In figure (thirty Eight lac Seventy three thousand Seven Hundred seventy eight. Fifty Six Paise only)

- I/ We shall be abide all SPPRA Rules-2010 (Amended-2013)
- Rate must be quoted on total amount of Schedule rate either Above OR Below not accepted item wise OR part wise.
- I/We read the standard bidding Documents available in SPPRA website (www.pprasinhd.govt.pk) and agreed to abide all of them and also provide all these documents with our signatures as & when directed.

[Signature]
[Signature]

Signature of the Contractor *[Signature]*

Address: P-619 Block 15
N.H. Karachi

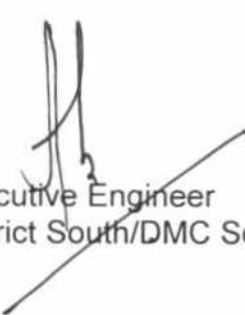
EXECUTIVE ENGINEER COMMUNITY DEVELOPMENT PROGRAM
FOR SUSTAINABLE DEVELOPMENT GOALS
DISTRICT SOUTH KARACHI

LIST OF BUYER.

Subject: - Improvement of Amin Masjid road PS-109, Lyari District
South Work # 25

SPPRA Sr. # 31348

- 1 K.B ASSOCIATES
- 2 MUHAMMAD SHAH KHAN MANDOKAIL
- 3 Niaz Muhammad Cont. Contractor
- 4 MEHRAN SHAH BABAR
- 5 SADURUDDIN Madokail
- 6 SYED RAHIM SHAH & BROS
- 7 M.H KAHN & BROS
- 8 NAVEED & CO
- 9 Tahir Khan Babar Ent.
- 10 DHA BROS
- 11 A.R ENTERPRISES
- 12 DEEN MUHAMMAD
- 13 MUHAMMAD SIDDIQUE & BRS
- 14 HI TAKER CONS
- 15 J.M KHAN
- 16 PEARL CONS & CO
- 17 FOUR DOT
- 18 MANDOKAIL BROS
- 19 NEW ASIF ENTERPRISES
- 20 AKBER & ALI ASSOCIATES
- 21 SAJID KHAN & BROS
- 22 ZBA GROUP
- 23 RAHEEL & CO
- 24 KHALUDDIN GOVT. CONTRACTOR
- 25 IRSHAD HUSSAIN


Executive Engineer
CDP District South/DMC South

COMMUNITY DEVELOPMENT PROGRAM DISTRICT SOUTH KARACHI

CONTRACT EVALUATION FORM

PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

- 1) NAME OF THE ORGANIZATION / DEPTT. Deputy Commissioner South, Karachi
- 2) PROVINCIAL / LOCAL GOVT. / OTHER Government Department
- 3) TITLE OF CONTRACT Improvement of Sabra road & Siddiq Shahenshahi road Kalacot PS-109, Lyari District South Work # 26
- 4) TENDER NUMBER EE/CDP/SDG/South/002/2017
- 5) BRIEF DESCRIPTION OF CONTRACT As described in title of contract
- 6) FORUM THAT APPROVED THE SCHEME Deputy Commissioner South, Karachi
- 7) TENDER ESTIMATED VALUE Rs. 1,23,76,398/-
- 8) ENGINEER'S ESTIMATE Rs. 1,23,76,398/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 90 Days
- 10) TENDER OPENED ON (DATE & TIME) 16-02-2017 at 2.30 PM
- 11) NUMBER OF TENDER DOCUMENTS SOLD 42 Nos
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 14 Nos
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 50 Nos
- 14) BID EVALUATION REPORT Attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Gul Rehman & Sons. House#113 Al Wahid Town, Sector 4-F, Orangi Town, Karachi.
- 16) CONTRACT AWARD PRICE Rs. 6064435/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).

M/s. GUL REHMAN & SONS	1 st
M/s. M.K BABER CONST.	2 nd
M/s. SHEIKH RAHEEM KHAN & BROTHERS	3 rd
M/s. A.KHAN SHERANI ENGINEERING FIRM	4 th
M/s. ZBA GEOUP	5 th
M/s. K.B ASSOCIATES	6 th
M/s. M.ABDLLAH & BROTHERS	7 th
M/s. SYED RAHEEM SHAH	8 th
M/s. SAJID KHAN & BRS	9 th
M/s. PEARL CONT. CO	10 th
M/s. HAJI SIRAJUDDIN & BROS	11 th
M/s. NAVEED & CO	12 th
M/s. HI-TAKER CONST	13 th
M/s. M.H. KHAN & BROTHERS	14 th

18) METHOD OF PROCUREMENT USED :- (Tick one)

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Yes
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE _____
- c) TWO STAGE BIDDING PROCEDURE _____
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e.

EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Deputy Commissioner South, Karachi

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN Yes


21) ADVERTISEMENT:

i) SPPRA Website Yes – www.pprasindh.gov.pk

(If yes, give date and SPPRA Identification No.) SPPRA Sr. No. 31348 dt. 24-01-2017

ii) News Papers
(If yes, give names of newspapers and dates) Daily leading News Paper namely "Ebrat" "Jahan-e-Pakistan" "Dawnr" & "Jung" "Ebrat" "Jahan-e-Pakistan" "Dawnr" & "Jung" Dated :- 21-01-2017, 22-01-2017, 30-01-2017 & 24-01-2017

- 22) NATURE OF CONTRACT Domestic / Local
- 23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy) Yes
- 24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS Yes
- 25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING? NO
- 26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? NO (Provided by Only)
- 27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies) Yes
- 28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT? NO
- 29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS? Yes
- 30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT? (Attach copy of the bid evaluation report) Yes
- 31) ANY COMPLAINTS RECEIVED (If yes, result thereof) NO
- 32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (If yes, give details) NO
- 33) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons) NO
- 34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.) NO
- 35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED? NO
- 36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD (If yes, enclose a copy) NO
- 37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)? NO
- 38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description) NO
- 38) DATE OF AWARD OF CONTRACT -04-2017

Signature & Official Stamp of  _____

Executive Engineer (B&R)
D.M.C. (South)

Authorized Officer _____



OFFICE OF THE
EXECUTIVE ENGINEER
COMMUNITY DEVELOPMENT PROGRAM
FOR SUSTAINABLE DEVELOPMENT GOALS
DISTRICT SOUTH KARACHI

Address: - Heera Lal Ganathara road Karachi,
No: EE/CDP/SDG/South/ 33 /2017 Dated: 26-04-2017

WORK ORDER

M/s. Gul Rehman & Sons.
House#113 Al Wahid Town, Sector 4-F,
Orangi Town,
Karachi,
Cell No. 0333-2218743.

Subject: - Improvement of Sabra road & Siddiq Shahenshahi road Kalacot PS-109, Lyari
District South. Work # 26.

Reference: - NIT No: EE/CDP/SDG/South/ 002 /2017 Dated: 17-01-2017 (Sr.# 31348) Report ID. 980 /2017

It is to inform that your bid dated 16-02-2017 for execution of the subjected Development scheme under Community development program for Sustainable Development Goals 2016-17 has been accepted by Deputy Commissioner District South Karachi @ 51.00% below on estimate cost amounting to Rs. 60,64,435/- (Rupees sixty lac sixty four thousand four hundred & thirty five only) and also you are accepted the contractual reasonability and have signed the contract agreement.

You are therefore, requested to start the work within 03 days from the receipt of this work order and complete it within 90 days strictly as per directions of concerned Engineer and in accordance with the specification of BOQ as well as general terms & conditions of contract. If satisfactory, payment will be made subject to completion of work in time.

In case of failure to compete the work within the stipulated time, penalty shall be imposed @ RS. 3000/- per day. In case you failed to commence the work within 03 days after the receipt of work order, necessary action shall be taken / initiated against you under the relevant clause of the contract agreement and as per Government contracts rules.


EXECUTIVE ENGINEER
Community Development program for
Sustainable Development Goals
District South / DMC South

Copy for information to:-

1. Deputy Commissioner, District South
2. Chairman, D.M.C South
3. Superintending Engineer, CDP FOR SDG District South
4. Concerned Asstt. Ex: Engineer, DMC South
5. Concerned File



OFFICE OF THE
EXECUTIVE ENGINEER
COMMUNITY DEVELOPMENT PROGRAM
FOR SUSTAINABLE DEVELOPMENT GOALS
DISTRICT SOUTH KARACHI

Address: - Heera Lal Ganathara road Karachi,
No: EE/CDP/SDG/South/ 16 /2017 Dated: 18-04-2017

ACCEPTANCE LETTER

M/s. Gul Rehman & Sons.
House#113 Al Wahid Town, Sector 4-F,
Orangi Town,
Karachi,
Cell No. 0333-2218743.

Subject: - Improvement of Sabra road & Siddiq Shahenshahi road Kalacot PS-109,
Lyari District South. Work#26.

Reference: - NIT No: EE/CDP/SDG/South/ 002 /2017 Dated: 17-01-2017 (Sr.# 31348).

This is to notify that your bid dated 16-02-2017 for execution of the subjected development scheme under community development program for sustainable development goals has been accepted by the Deputy Commissioner District South Karachi @ 51.00% below on estimate cost amounting to Rs. 60,64,435/- (Rupees sixty lac sixty four thousand four hundred & thirty five only).

The 5% earnest money / call deposit of the aforesaid scheme has already been received in the shape of pay order amounting to Rs.3,03,500 /-. Hence, you are requested to furnish the cost of stamp amounting to Rs.21,226 /- to be affixed on the agreement to be executed will have to be borne by you within 7 days of the receipt in accordance with the conditions of contract and also sign the contract agreement attached herewith within stipulated time mentioned above, failing which the acceptance will be treated as cancelled and the amount of Bid Security will be forfeited without any further notice.

Executive Engineer
CDP District South/DMC South

Copy for information to:-

1. Deputy Commissioner District South
2. Superintending Engineer, District South
3. Concerned file.


Gul Rehman & Sons

Proprietor

ch. 1/16

21230

EXECUTIVE ENGINEER COMMUNITY DEVELOPMENT PROGRAM FOR SUSTAINABLE DEVELOPMENT GOALS DISTRICT SOUTH KARACHI

CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT made on the 23rd day of April 2017 between Deputy Commissioner District South Karachi on the one part AND

M/s. Gul Rehman & Sons, House #113 Al Wahid Town, Sector 4-F, Orange Town, Karachi, of the other part.

WHEREAS the Deputy Commissioner District South Karachi has accepted, sanctioned the development scheme under community development program of contract for "Improvement of Sabra road & Siddiq Shahenshahi road, Kalacot PS-109, Lyari District South." at a cost of Rs. 60,64,435/- (Rupees sixty four thousand four hundred & thirty five only). Within period of 90 Days and penalty Rs. 3000/- Per Day according to the specification of the general condition of contract signed by contractor after having made himself fully acquainted with their meaning.

Whereas the contractor has already furnished 5% Earnest Money / call deposit amounting to Rs. 3,03,500/- in shape of pay orders, with the Deputy Commissioner District South Karachi of total bid amount, the remaining balance amount as Retention money 5% will be deducted from the first bill of the contractor

NOW this agreement witnessed as follows:

In this agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to. The following documents after incorporating addenda, if any, except those parts relating to Instructions to bidders shall be deemed to form and be read and construed as part of this Agreement, viz:

- (a) The Contract Agreement;
- (b) The Letter of Acceptance
- (c) Award letter / Work order
- (d) The completed Form of Bid;
- (e) The General Conditions of contract & contract data

In consideration of the payments to be made by the Deputy Commissioner District South Karachi to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Deputy Commissioner District South Karachi to execute and complete the works any remedy defects therein in conformity and in all respects with the provisions of the contract.

Deputy Commissioner District South Karachi hereby covenants to pay the contractor, in consideration of the execution and completion of the works as per provisions of the contract, the contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.

NOW THEREFORE THIS AGREEMENT WITNESSETH that the, Deputy Commissioner District South Karachi and the truly carry out and fulfill the contract and abide by all terms and conditions and specifications thereof.

IN WITNESS WHEREOF the parties hereto have caused this Agreement to be executed on the 23rd day of April 2017.

Gul Rehman & Sons

Contractor's Signature with Seal
R. K. Construction & Co.

Executive Engineer
CDP/DMC South Karachi

1. [Signature] **Proprietor**
Witness

2. [Signature] **M/S R. K. Construction Co.**
Proprietor

Verified by:-

[Signature]
Deputy Commissioner
District South Karachi



19 APR 2017

(INTEGRITY PACT)

DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC PAYABLE BY SUPPLIERS OF GOODS, SERVICES & WORKS IN CONTRACTS

Contract No. **26** Dated 16-02-2017

Contract Value: Rs.60,64,643/-

Name of Work: - Improvement of Sabra road & Siddiq Shahenshahi road Kalacot PS-109,
Lyari District South. Work # 26.

M/s. Gul Rehman & Sons hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from D.C South or any administrative sub-division or agency thereof or any other entity owned or controlled by D.C South through any corrupt business practice.

Without limiting the generality of the foregoing M/s. Gul Rehman & Sons represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Province either directly or indirectly through any natural or juridical person including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kick back whether described as consultation fee or otherwise, with the object of obtaining or including the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form D.C South except that which has been expressly declared pursuant hereto.

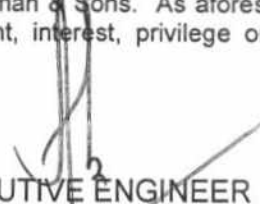
M/s. Gul Rehman & Sons accepts full responsibility and strict liability that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with D.C South and has not taken any action or will not take any action to circumvent the above declaration representation or warranty.

M/s. Gul Rehman & Sons accept full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefits obtained or procured as foresaid shall, without prejudice to any other rights and remedies available to D.C South under any law, contract or other instrument, be voidable at the option of D.C South.

Not with standing any rights and remedies exercised by D.C South in this regards, M/s. Gul Rehman & Sons agrees to indemnify D.C South for any lost and damages incurred by it on account of its corrupt business practices and further pay compensation, to D.C South in an amount equivalent to ten time the sum of any commission, gratification, bribe, finder's, fee or kickback given by M/s. Gul Rehman & Sons. As aforesaid for the purpose of obtaining or inducing the procurement of any contractor, right, interest, privilege or other obligation or benefit in whatsoever from D.C South

Signature:  Gul Rehman & Sons

Name of Contractor: Proprietor
with seal


EXECUTIVE ENGINEER
Community Development program
for sustainable Development Goals
South Karachi

Bid Evolution Report

- Name of Procuring Agency: Deputy Commissioner South, Karachi
2. Tender Reference No: NIT No: EE/CDP/SDG/South/ 002/2017 dt: 17-01-2017 (Work at Sr. No: (26)
3. Tender Description / Name of Work/item: Improvement of Sabra road & Siddiq Shahenshahi road Kalacot PS-109, Lyari District South
4. Method of Procurement: SINGLE STAGE - ONE ENVELOPE PROCEDURE
5. Tender Published: Daily leading News Paper namely "Ebrat" "Jahan-e-Pakistan" "Dawnr" & "Jung " dated: 21-01-2017,22-01-2017,23-01-2017 & 24-01-2017respectively and SPPRA Website (www.pprasinhd.gov.pk) Sr. No: 31348
6. Total Bid Documents Sold: 42 Nos.
7. Total Bids Received: 14 Nos.
8. Technical Bid Opening Date (if applicable) Not Applicable
9. No. of Bid technically qualified (if applicable): Not Applicable
10. Bids Rejected: Nil
11. Financial Bid Opening Date: 16-02-2017

S.No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1	GUL REHMAN & SONS	51.00% below S/R Rs: 6064435/-	1 st	1,23,76,398/-	Bid accepted due to lowest rate & in order	Bidding process valid
2	M.K BABER CONST.	46.99% below S/R Rs: 6560728/-	2 nd	1,23,76,398/-	Bid accepted due to lowest rate & in order	Bidding process valid
3	SHEIKH RAHEEM KHAN & BROTHERS	43.70% below S/R Rs: 6967912/-	3 rd	1,23,76,398/-	Bid accepted due to lowest rate & in order	Bidding process valid
4	A.KHAN SHERANI ENGINEERING FIRM	42.00% below S/R Rs: 7178311/-	4 th	1,23,76,398/-	Bid accepted due to lowest rate & in order	Bidding process valid
5	ZBA GEOUP	40.00% below S/R Rs: 74258396/-	5 th	1,23,76,398/-	Bid accepted due to lowest rate & in order	Bidding process valid
6	K.B ASSOCIATES	40.00% below S/R Rs: 7425839/-	6 th	1,23,76,398/-	Bid accepted due to lowest rate & in order	Bidding process valid
7	M.ABDLLAH & BROTHERS	39.00% below S/R Rs: 7549603/-	7 th	1,23,76,398/-	Bid accepted due to lowest rate & in order	Bidding process valid
8	SYED RAHEEM SHAH	35.50% below S/R Rs: 7982777/-	8 th	1,23,76,398/-	Bid accepted due to lowest rate & in order	Bidding process valid
9	SAJID KHAN & BRS	35.00% below S/R Rs: 8044659/-	9 th	1,23,76,398/-	Bid accepted due to lowest rate & in order	Bidding process valid
10	PEARL CONT. CO	31.00% below S/R Rs: 8539715/-	10 th	1,23,76,398/-	Bid accepted due to lowest rate & in order	Bidding process valid
11	HAJI SIRAJUDDIN & BROS	26.00% below S/R Rs: 9158535/-	11 th	1,23,76,398/-	Bid accepted due to lowest rate & in order	Bidding process valid
12	NAVEED & CO	22.00% below S/R Rs: 9653590/-	12 th	1,23,76,398/-	Bid accepted due to lowest rate & in order	Bidding process valid
13	HI-TAKER CONST	19.00% below S/R Rs: 10024882/-	13 th	1,23,76,398/-	Bid accepted due to lowest rate & in order	Bidding process valid
14	M.H. KHAN & BROTHERS	17.61% below S/R Rs: 10196914/-	14 th	1,23,76,398/-	Bid accepted due to lowest rate & in order	Bidding process valid

M/s. GUL REHMAN & SONS as 1st lowest and successful Bidder.

Amanullah Wario
Member Procurement Committee
Executive Engineer DMC (South)

Abdul Raheem Memon,
Member Procurement Committee
Assistant Director, Local Government
District South, Karachi

Muhammad Rafique Qureshi
Chairman Procurement Committee
Deputy Commissioner
District South Karachi

SPPRA BIDDING DOCUMENT

STANDARD FORM OF BIDDING DOUCMENT FOR PROCUREMENT OF WORKS

WORK # 26

(SINGLE STAGE ONE ENVELOPE METHOD)

Name of Work: - Improvement of Sabra road & Siddiq Shahenshahi road
Kalacot PS-109, Lyari District South

Estimate Cost : Rs. 1,23,76,398/-
Bid Security : 5% of Quoted Amount
Tender Cost : Rs. 3,000/-

Tender issue M/s. Gul Rehman & Sons.

PAY ORDER OF TENDER COST

PAY ORDER OF BID SECURITY

P.O. No. 13199718 Date 13/02/17

P.O. No. 01009285 Date 16/2/2017

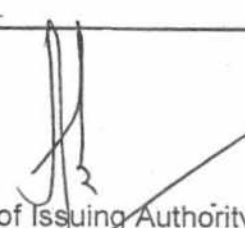
Bank UBZ.

Bank Khyber.

Rs. 3,000/-

Rs. 3,03500/-

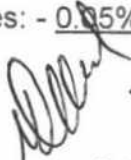
Signature & Stamp of Issuing Authority

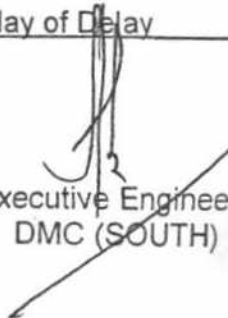

Executive Engineer (B&R)
Saddar Zone BMC-South

BIDDING DATA

Work NO:26

- (a). Name of Procuring Agency:- Deputy Commissioner South Karachi
- (b). Brief Description of Works: - Improvement of Sabra road & Siddiq Shahenshahi road Kalacot PS-109, Lyari District South
- (d). Estimated Cost: - Rs: 1,23,76,398/-
- (e). Amount of Bid Security: - 5% of Quoted Amount
- (f). Period of Bid Validity (days):- 90 Days
- (g). Security Deposit :-(including bid security):- 10%
- (h). Percentage, if any, to be deducted from bills: - 7.5 % Income Tax
- (i). Deadline for Submission of Bids along with time: - Dated: 16-02-2017 2.00 PM
- (j). Venue, Time, and Date of Bid Opening: - Executive Engineer office, situated at Heera Lal Ganathara road Karachi. at 2.30 P.M Dated:- 16-02-2017
- (k). Time for Completion: - 90 Days
- (L). Liquidity damages: - 0.05% of Estimated Cost or Bid cost per day of Delay


CONTRACTOR'S SIGNATURE
M/s. Gul Rehman & Sons
Proprietor


Executive Engineer
DMC (SOUTH)

Instructions to Bidders
Clause Reference

1.3 Name of Procuring Agency
District Municipal Corporation

Brief Description of Works

* Improvement of Sabra road & Siddiq Shahenshahi road Kalacot PS-109, Lyari District South*

1.2 (a) Procuring Agency's address:

Executive Engineer Office Heera Lal Ganathara road Karachi, Phone # 99211429
99211390 Fax # 99213061 e-mail :dmcsouth123@g.mail.com

(b) Engineer address:

Mr. Amanullah Watio, Executive Engineer DMC (South)
Address: District Municipal Corporation South Situated Executive Engineer Office
Heera Lal Ganathara road Karachi, Phone # 99211429-99211390
Fax # 99213061 E-mail:dmcsouth123@g.mail.com

1.3 Bid shall be quoted entirely in Pak. Rupees. The payment shall be made in Pak Rupees.

1.4 The bidder has the financial, technical and constructional capability necessary to perform the Contract as follows:

- i. Financial capacity: *(Three year turnover)*;
- ii. Technical capacity: Valid PEC & category (where applicable) relevant field of specialization.
- iii. Relevant experience (minimum 3 years)
- iv. Registration with Sindh Revenue Board i/c E-Registration
- v. Valid professional Tax
- vi. Affidavit that firm has never been black listed
- vii. National Tax Number (NTN) Certificate
- viii. *Construction Capacity: (mention the names and number of equipments)*

1.5 (a) A detailed description of the Works, essential technical and performance characteristics.

(b) Complete set of technical information, description data, literature and drawings as required in accordance with Schedule B to Bid, Specific Works Data. This will include but not be limited to a sufficient number of drawings, photographs, catalogues, illustrations and such other information as is necessary to illustrate clearly the significant characteristics such as general construction dimensions and other relevant information about the works to be performed.

1.6 Amount of Bid Security

5% E.M of Total Bids amount quoted

1.7 Period of Bid Validity

90 Days

1.8 Number of Copies of the Bid to be submitted:

One original

1.9 (a) Procuring Agency's Address for the Purpose of Bid Submission

Executive Engineer Office Heera Lal Ganathara road Karachi, Phone # 99211429
99211390 Fax # 99213061 e-mail :dmcsouth123@g.mail.com

1.10 Deadline for Submission of Bids

9.00 A.M to 2.00 PM

1.11 Venue, Time, and Date of Bid Opening

Executive Engineer Office Heera Lal Ganathara road Karachi, Phone # 99211429
99211390 Fax # 99213061 e-mail :dmcsouth123@g.mail.com on 20-01-2017 at
02:30 pm

1.12 Responsiveness of Bids

- (i) Bid is valid till required period,
- (ii) Bid prices are firm during currency of contract / price adjustment;
- (iii) Completion period offered is within specified limits,
- (iv) Bidder is eligible to bid and possesses the requisite experience, capability and Qualification.
- (v) Bid does not deviate from basic technical requirement and.
- (vi) Bids are generally in order, etc.

(B) Fixed price contract:

In this contract number escalation will be provided during currency of the contract and normally period of completion of these works is up to 120 days.

Signature:  G. Dehman & Sons


EXECUTIVE ENGINEER
DMC (SOUTH) KARACHI

Name of Contractor: Proprietor

CONTRACT DATA

Sub-Clauses of Conditions of Contract

- 1.1 Procuring Agency's Drawings, if any
(Attached)
- 1.2 The Procuring Agency means
Deputy Commissioner South
- 1.3 The Contractor means
M/s. _____
- 1.4 Commencement Date means the date of issue of Engineer's Notice to Commence which shall be issued within fourteen (14) days of the signing of the Contract Agreement.
- 1.5 Time for Completion 120 days
- 1.6 Engineer (Mr. Amanullah Watio, Executive Engineer DMC South)

Address: District Municipal Corporation South Situated Executive Engineer
Office Heera Lal Ganathara road Karachi, Phone # 99211429-99211390
Fax # 99213061 E-mail:dmcsouth123@g.mail.com
- 1.7 Documents forming the Contract listed in the order of priority:
 - (a) The Contract Agreement
 - (b) Letter of Acceptance / Award letter
 - (c) The completed Form of Bid
 - (d) Contract Data
 - (e) Conditions of Contract
 - (f) The completed Schedules to Bid including Schedule of Prices
 - (g) The Drawings, if any
 - (h) The Specifications
- 1.8 Provision of Site: on the Commencement Dated
- 1.9 Authorized Person: _____
- 1.10 Name and address of Engineer's / Procuring Agency's representative
Mr. Amanullah Watio, Executive Engineer, District Municipal Corporation,
South, Karachi.
- 1.11 Performance Security / Bid Security:
5% Quoted Amount (in shape of Pay order)
90 Days Validity

1.12 Requirements for Contractor's design) if any):

Specification Clause No's

a) Program:

Time for submission: Within fourteen (14) days* of the Commencement Date

Form of Program: _____ (Bar Chart /CPM/PERT/or other)

1.13 amount payable due to failure to complete shall be 0.50% per day up to a maximum of (10%) of sum stated in the Letter of Acceptance


(Usually the liquidated damages are set between 0.05% of the relevant limit and rate or liquidated damages stated in the contract data.

Signature: _____


Gul Rehman & Sons

Proprietor

Name of Contractor: _____


EXECUTIVE ENGINEER
DMC (SOUTH) KARACHI

PREAMBLE TO SCHEDULE OF PRICES

1. General

- 1.1 The Schedule of Prices shall be read in conjunction with the Conditions of Contract, Contract Data together with the Specifications and Drawings, if any.
- 1.13 The Contract shall be for the whole of the works as described in these Bidding Documents. Bids must be for the complete scope of works.

2. Description

- 2.1 The general directions and descriptions of works and materials are not necessarily repeated nor summarized in the Schedule of Prices. References to the relevant sections of the Bidding Documents shall be made before entering prices against each item in the Schedule of Prices.

3. Units & Abbreviations

- 3.1 Units of measurement, symbols and abbreviations expressed in the Bidding Documents shall comply with the System International Unites (SI Units).

4. Rates and Prices

- 4.1 Except as otherwise expressly provided under the Conditions of Contract, the rates and amounts entered in the Schedule of Prices shall be the rates at which the Contractor shall be paid and shall be the full inclusive value of the works set forth or implied in the Contract; except for the amounts reimbursable, if any to the Contractor under the Contract.
- 4.2 Unless otherwise stipulated in the Contract Data, the premium, rates and prices entered by the bidder shall not be subject to adjustment during the performance of the Contract.
- 4.3 All duties, taxes and other levies payable by the Contractor shall be included in the rates and prices.
- 4.4 The whole cost of complying with the provisions of the Contract shall be included in the items provided in the Schedule of Prices, and where

SCHEDULE - A TO BID

No items are provided, the cost shall be deemed to be distributed among the rates and prices entered for the related items of the Works and no separate payment will be made for those items.

The rates, prices and amounts shall be entered against each item in the Schedule of Prices. Any item against which no rate or price is entered by the bidder will not be paid for by the Procuring Agency when executed and shall be deemed covered by the rates and prices for other items in the Schedule of Prices

- 4.5 (a) The bidder shall be deemed to have obtained all information as to and all requirements related thereto which may affect the bid price.
- (b) The Contractor shall be responsible to make complete arrangements for the transportation of the Plant / required machinery to the Site.
- 4.6 The Contractor shall provide for all parts of the Works to be completed in every respect. Notwithstanding that any details, accessories, etc. required for the complete installation and satisfactory operation of the Works, are not specifically mentioned in the Specifications, such details shall be considered as included in the Contract Price.
- 5. Bid Prices**
- 5.1 Break-up of Bid Prices
The various elements of Bid Prices shall be quoted as detailed by the Procuring Agency in the format of Schedule of Prices.
- The bidder shall recognize such elements of the costs which he expects to incur the performance of the Works and shall include all such costs in the rates and amounts entered in the Schedule of Prices.

- 5.2 Total Bid Price
The total of bid prices in the Schedule of Prices shall be entered in the Summary of Bid Prices.
6. Provisional Sums and Day work
- 6.1 Provisional Sums included and so designated in the Schedule of Prices if any, shall be expended in whole or in part at the direction and discretion of the Engineer/Procuring Agency. The Contractor will only receive payment in respect of Provisional Sums, if he has been instructed by the Engineer/Procuring Agency to utilize such sums.
- 6.2 Day work rates in the contractor's bid are to be used for small additional amounts of work and only when the Engineer have given written instructions in advance for additional work to be Paid for in that way.

**SCHEDULE – D TO BID
PROPOSED PROGRAMME OF WORKS**

Bidder shall provide a program in a bar-chart or Program Evaluation and Review Technique (PERT) or Critical Path Method (CPM) showing the sequence of work items by which he proposes to complete the works of the entire Contract. The program should indicate the sequence of work items and the period of time during which he proposes to complete the works including the activities like designing, schedule of submittal of drawings, ordering and procurement of materials, manufacturing, delivering, construction of civil works, erection, testing and commissioning of works to be supplied under the Contract.

**SCHEDULE – E TO BID
METHOD OF PERFORMING WORKS**

The bidder is required to submit a narrative outlining the method of performing the Works. The narrative should indicate in detail and include but not be limited to:

- The sequence and methods in which he proposes to carry out the Works, including the number of shifts per day and hours per shift, he expects to work.
- A list of all major items of construction and plant erection, tools and vehicles proposed to be used in delivering/carrying out the works at site.
- The procedure for installation of equipment and transportation of equipment and materials to the site.
- Organization chart indicating head office & field office personnel involved in management, supervision and engineering of the Works to be done under the Contract.


Gul Rehman & Sons

Contractor's Signature with Seal
Proprietor


EXECUTIVE ENGINEER
D.M.C. South Karachi

DISTRICT MUNICIPAL CORPORATION SADDAR ZONEDMC (SOUTH) KARACHI

Name of Work: - Improvement of Sabra road & Siddiq Shahenshahi road Kalacot PS-109, Lyari District South

Tender No. (26 / (2016-2017)

(ITEM BASED ON SCHEDULE RATE)

SR. #	Description of Item	Qty.	Rate	Unit	Amount
1	Excavation for pipe line in trenches and pits in all kind of soil of murum i/c trimming and dressing side to true alignment and shape traveling of beds of trenches to correct level and grade cutting joint holes and disposal of surplus earth within a one chain as directed by Engineer In-charge. Providing fence guard light flags and temporary crossing for non vehicular traffic wherever required left upto 05' and lead up to 01 chain. (v-iv part-vi P.No. 60 S.No.1) Lift 0'-5'	17000	4650.00	% o.Cft	79050
2	Providing laying RCC pipes of ASTM C-76-62 TIC-7670 Class-II wall-B and fixing in trench in trench i/c cutting, fitting and jointing with rubber ring i/c testing with water to specified pressure. (V-IV PART-VI, CHAP-2, PG-60, SR.1) 12" dia	1600	412.00	P/Rft	659200
3	Refilling the excavated stuff in trench 6" thick layer i/c watering ramming to full compaction etc. complete. (Vol-IV, Part-VI, Chap-2, Pg-77, Sr,24)	10200	2760.00	%0 Cft	28152
4-a	Construction manhole or inspection chamber for the required diameter of circular sewer and 3'-6" (1067mm) depth with walls of B.B. in centers and mortar 1:3 cement plastered 1:3 1/2" thick inside of walls and 1" (25mm) thick over benching and channel i/c fixing C.I. manhole cover with frame of clear opening 1 1/2' x 1 1/2' (457 x 457mm) of 1.75 Cwt (88.9 Kg) embedded in plain C.C. 1:2:4 and fixing 1" (25mm) dia M.S. steps (150mm) wide projecting 4" (102mm) from the face of walls at 12" (305mm) C.C. duly painted etc complete as per standard specification and drawing.	33	14748.00	Each	486684
4-b	Add or deduct for extra depth less depth then 4".00 or 5".00 foot rest etc. complete..	28	1437.80	P/Rft	40258
5	Manufacturing and supplying of R.C.C. ring slab of 21" dis inside 36" dia outside 7.5 width and 6" thick i/c 3/8" dia tor steel bars two concentric rings with 3/8" dia 8 Nos.. cross linked bars welded and two sunk type hooks, casted in a 1:1:1/2:3 conc. With embedded 15 Kg C.I frame in perfect position i/c transportation charges for an average lead of 20 Km. Per trip from casting yard to town offices. (A minimum of 25 slabs per trip will be transported)	15	1906.60	Each	28599
6	Manufacturing and supplying R.C.C. manhole cover cast in 1:2:4 concrete ratio 3 inch deep at center reinforced with 3/8" dia tor steel bars at 4" c/c welded to 1/8" thick 2.5 inch deep M.S plate i/c curing. Stacking and transportation within 10 miles 21" Dia	16	913.63	Each	14618
7	Cartage of 100 CFT / 5 tons of all material likes one aggregate, spawl, coal, lime, surkhi etc. B.G Rait fastenings points & crossing bridges girders. Pipes, sheets Raits M.S Bars etc. or 1000 Nos brinks 10' x 5' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the contractors (Lead up to 5 Miles etc)	17000	714.29	% Cft	121429
8	Preparing sub-base by supplying and spreading well graded pit or bed run gravel having a liquit limit not greater than 25 and plasticity index not greater than 6 in proper camber and grade including watering rolling and compacting in layers, thickness of each compacted layer not exceeding 6" compacted upto 98-100% density as per modified AASHO density (rate i/c all cost of materials T&P and carriage upto 3 chains)	6000	3341.71	%Cft	200503

9	P/L Aggregate base course CBR 80% as per (AASHTO) standard specification i/c compacting to the required density by approved mechanical means (Vibratory) roller road packer and smooth wheel roller etc) i/c watering with all lead and lift etc.	38362	5542.24	% Cft	2126114
10	Applying priming coat or tak coat with approved binder at the required rate including cleaning the road surface thoroughly heating to the require departure and spraying the binder with pressure as directed etc complete.	106250	64.96	% Sft	69031
11	Construction of c.c. catch pits size 2' x 2' inside dimension & 305 deep for rain water ice the cost of excavation 4" thick 1:2:4 c.c. floor 1/2" thick 1:4:8 cement plaster inside the chamber 1:2:4 c.c. wallas 6" thick etc. complete.	20	8700.00	Each	174000
12	Laying mechanically to proper line and grade plant mixed Asphalt Concrete specified formula according to job mixed formula approved by the Engineer In charge rolling and finishing to design proper grade line level and comber etc (Machinery with POLs Cost of material carriage)	106250	6873.79	%Sft	7303402
13	Providing and laying 2" thick toping cement concert i/c surface finishing and dividing in to panels. 2" thick (V-III-P-III-P-42/16-C)	10000	3275.50	% Sft	327550
14	Providing & fixing precast edge block 3750 PSI industrial made size 6" inches high thick x 12 inches long x 12 inches height i/c the cost of cartage excavation from work for hunching 1450 PSI lean concrete 2250 PSI concrete for hunching 1:4 cement sand motor. (Vol-iii, (Highway), Chap-39, Pg-15, Sr.14)	1500	297.01	P/Rft	445515
15	Painting with enamel paint on 2 coats of approved make and shade on masonry walls etc compt.	5250	1421.75	% Sft	74642
16	Lane Marking / Zebra crossing with chlorinated rubber base paint in 6" inch, and White and Yellow color as per design applying uniformly pressure spray distributor / boiler with automatic temperature controller. Prior to application dust on the existing road surface should be scarified, the road surface shall be cleaned by brush and blower in such a way that the surface shall be free from dust and dirt, all necessary equipments which require at site with emergency indications all desires arrangements methodology will fully comply as per specifications drawing /design as directed by the Engineer in-charge. (Approved Rate)	1800	41.24	P/Rft	74232
17	Supplying and fixing of reflectorize Road Studs Double face flush surface type.	207	596.23	Each	123419
Total Amount of Schedule Items					Rs: 1,23,76,398/-

Nomenclature quantities and Rates have been checked by me

[Signature]
SUB-ENGINEER
DMC (SOUTH)

[Signature]
ASSIT: EX. ENGINEER
DMC (SOUTH)

[Signature]
EXECUTIVE ENGINEER
DMC (SOUTH)

I/We hereby quoted as follows.

Item Based on S/R amounting Rs. 1,23,76,398/- 57% Below % Above / Below of the S/R Rs. 6064435.1

In figure sixty two lac sixty four thousand four Hundred thirty nine

- I/ We shall be abide all SPPRA Rules-2010 (Amended-2013)
- Rate must be quoted on total amount of Schedule rate either Above OR Below not accepted item wise OR part wise.

3. I/We read the standard bidding Documents available in SPPRA website (www.pprasindh.govt.pk) and agreed to abide all of them and also provide all these documents with our signatures as & when directed

Gul Rehman & Sons

Signature of the Contractor *[Signature]* Proprietor

Address: H # A113 Al wajid town
sector 4/P Orangi town
KHI

[Handwritten signatures and marks]

EXECUTIVE ENGINEER COMMUNITY DEVELOPMENT PROGRAM
FOR SUSTAINABLE DEVELOPMENT GOALS
DISTRICT SOUTH KARACHI

LIST OF BUYER.

Subject: - Improvement of Sabra road & Siddiq Shahenshahi road
Kalacot PS-109, Lyari District South. Work # 26

SPPRA Sr. # 31348

- 1 K.B ASSOCIATES
- 2 HAKEEM KHAN & SONS
- 3 AHMED KHAN MANDOKAIL
- 4 GUL REHMAN & SONS
- 5 SADURUDDIN MANDOKAIL
- 6 M.H KHAN & BROS
- 7 SYED REHMAN & BROS
- 8 YOUSUF KHAN & BROS
- 9 NAVEED & CO
- 10 HAJI SIRAJUDDIN
- 11 TAHIR KHAN BABER ENT
- 12 M.D CONS & CO
- 13 HI TECH ENGINEERING & CONS
- 14 Z.A REHMAN
- 15 SAJID KHAN & BROS
- 16 DEEN MUHAMMAD
- 17 S. ZAMAN & BROS
- 18 MUHAMMAD SIDDIQUE & BROS
- 19 MUKARAM & CO
- 20 QUTAB KHAN CONS & CO
- 21 KHUDADAD & Co
- 22 REHMAN CONS & CO
- 23 SHEIKH RAHEEM KHAN & BROS
- 24 AGHA MUHAMMAD & BROS
- 25 HAJI ABDUL AZZIZ KHAN
- 26 HI TAKER CONS
- 27 M.K BABER & CONS
- 28 J.M KHAN & BROS
- 29 PEARL CONS & CO
- 30 MAA CONS & CO
- 31 FOUR DOT
- 32 AL MAQBOOL ASSOCIATES
- 33 KIRPILANI BUILDERS
- 34 ZBA GROUP
- 35 RAHEEL & CO
- 36 A.KHAN SHEERANI ENGINEERING
- 37 SHAMROZ CONST
- 38 MUSLIM CONS & CO
- 39 PRIDE CONS & CO
- 40 M. ABDULLAH & BROS
- 41 IRSHAD HUSSAIN
- 42 G.Q.S CONTRACTOR


Executive Engineer
CDP District South/DMC South

**COMMUNITY DEVELOPMENT PROGRAM DISTRICT SOUTH KARACHI
CONTRACT EVALUATION FORM
PUBLIC CONTRACTS OFWORKS, SERVICES & GOODS**

1) NAME OF THE ORGANIZATION / DEPTT. Deputy Commissioner South, Karachi
 2) PROVINCIAL / LOCAL GOVT./ OTHER Government Department
 3) TITLE OF CONTRACT Improvement /Maintenance of street light system at internal street of Fakir Muhammad Durra Khan road, internal street Eass Khan Mehrab Khan road i/c surrounding area at PS-109 Lyari Zone DMC South Work # 27
 4) TENDER NUMBER EE/CDP/SDG/South/002/2017
 5) BRIEF DESCRIPTION OF CONTRACT As described in title of contract
 6) FORUM THAT APPROVED THE SCHEME Deputy Commissioner South, Karachi
 7) TENDER ESTIMATED VALUE Rs. 30,00,002/-
 8) ENGINEER'S ESTIMATE (For civil works only) Rs. 30,00,002/-
 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 90 Days
 10) TENDER OPENED ON (DATE & TIME) 16-02-2017 at 2.30 PM
 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 10 Nos
 12) NUMBER OF BIDS RECEIVED 03 Nos

13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 50 Nos
 14) BID EVALUATION REPORT (Enclose a copy) Attached

15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Al-Maqbool Associates.R- 18/29 Block – 14,F.B Area ,Karachi,
 16) CONTRACT AWARD PRICE Rs. 2070001/-

17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID).
M/s. AL-MAQBOOL ASSOCIATE 1st
M/s. HUZAIFA ENTERPRISES 2nd
M/s. ASKARI ENTERPRISES 3rd

18) METHOD OF PROCUREMENT USED :- (Tick one)
 a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Yes
 b) SINGLE STAGE – TWO ENVELOPE PROCEDURE _____
 c) TWO STAGE BIDDING PROCEDURE _____
 d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____


PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Deputy Commissioner South, Karachi
 20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN Yes

21) ADVERTISEMENT:
 i) SPPRA Website Yes – www.pprasindh.gov.pk
 (If yes, give date and SPPRA Identification No.) SPPRA Sr. No. 31348 dt. 24-01-2017

ii) News Papers (If yes, give names of newspapers and dates) Daily leading News Paper namely "Ebrat" "Jahan-e-Pakistan" "Dawnr" & "Jung "Ebrat" "Jahan-e-Pakistan" "Dawnr" & "Jung" Dated :- 21-01-2017,22-01-2017, 30-01-2017 & 24-01-2017

- 22) NATURE OF CONTRACT Domestic / Local
- 23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy) Yes
- 24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS Yes
- 25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING? NO
- 26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? NO (Provided by Only)
- 27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies) Yes
- 28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT? NO
- 29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS? Yes
- 30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT? (Attach copy of the bid evaluation report) Yes
- 31) ANY COMPLAINTS RECEIVED (If yes, result thereof) NO
- 32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (If yes, give details) NO
- 33) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons) NO
- 34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.) NO
- 35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED? NO
- 36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD (If yes, enclose a copy) NO
- 37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)? NO
- 38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description) NO
- 38) DATE OF AWARD OF CONTRACT -04-2017

Signature & Official Stamp of  _____

Executive Engineer (B&R)
D.M.C. (South)

Authorized Officer _____



OFFICE OF THE
EXECUTIVE ENGINEER
COMMUNITY DEVELOPMENT PROGRAM
FOR SUSTAINABLE DEVELOPMENT GOALS
DISTRICT SOUTH KARACHI

Address: - Heera Lal Ganathara road Karachi,
No: EE/CDP/SDG/South/ 34 /2017 Dated: 26-04-2017

WORK ORDER

M/s. Al-Maqbool Associates.
R- 18/29 Block – 14, F.B Area ,
Karachi,
Cell No. 0300-2170332.

Subject: - Improvement /Maintenance of street light system at internal street of Fakir Muhammad Durra Khan road, internal street Eass Khan Mehrab Khan road i/c surrounding area at PS-109 Lyari Zone DMC South. Work#27

Reference: - NIT No: EE/CDP/SDG/South/ 002 /2017 Dated: 17-01-2017 (Sr.# 31348) Report ID. 980 /2017

It is to inform that your bid dated 16-02-2017 for execution of the subjected Development scheme under Community development program for Sustainable Development Goals 2016-17 has been accepted by Deputy Commissioner District South Karachi @ 31.00% below on estimate cost amounting to Rs. 20,70,001/- (Rupees twenty lac fifty seventy thousand one only) and also you are accepted the contractual reasonability and have signed the contract agreement.

You are therefore, requested to start the work within 03 days from the receipt of this work order and complete it within 90 days strictly as per directions of concerned Engineer and in accordance with the specification of BOQ as well as general terms & conditions of contract. If satisfactory, payment will be made subject to completion of work in time.

In case of failure to compete the work within the stipulated time, penalty shall be imposed @ RS. 3000/- per day. In case you failed to commence the work within 03 days after the receipt of work order, necessary action shall be taken / initiated against you under the relevant clause of the contract agreement and as per Government contracts rules.


EXECUTIVE ENGINEER
Community Development program for
Sustainable Development Goals
District South / DMC South

Copy for information to:-

1. Deputy Commissioner, District South
2. Chairman, D.M.C South
3. Superintending Engineer, CDP FOR SDG District South
4. Concerned Asstt: Ex: Engineer, DMC South
5. Concerned File



OFFICE OF THE
EXECUTIVE ENGINEER
COMMUNITY DEVELOPMENT PROGRAM
FOR SUSTAINABLE DEVELOPMENT GOALS
DISTRICT SOUTH KARACHI

Address: - Heera Lal Ganathara road Karachi,
No: EE/CDP/SDG/South/ 17 /2017 Dated: 18-04-2017

ACCEPTANCE LETTER


M/s. Al-Maqbool Associates.
R- 18/29 Block – 14, F.B Area ,
Karachi,
Cell No. 0300-2170332.

Subject: - Improvement /Maintenance of street light system at internal street of Fakir Muhammad Durra Khan road, internal street Eass Khan Mehrab Khan road i/c surrounding area at PS-109 Lyari Zone DMC South. Work#27.

Reference: - NIT No: EE/CDP/SDG/South/ 002 /2017 Dated: 17-01-2017 (Sr.# 31348).

This is to notify that your bid dated 16-02-2017 for execution of the subjected development scheme under community development program for sustainable development goals has been accepted by the Deputy Commissioner District South Karachi @ 31.00% below on estimate cost amounting to Rs. 20,70,001/- (Rupees twenty lac fifty seventy thousand one only).

The 5% earnest money / call deposit of the aforesaid scheme has already been received in the shape of pay order amounting to Rs.1,51,000/- Hence, you are requested to furnish the cost of stamp amounting to Rs.7,245/- to be affixed on the agreement to be executed will have to be borne by you within 7 days of the receipt in accordance with the conditions of contract and also sign the contract agreement attached herewith within stipulated time mentioned above, failing which the acceptance will be treated as cancelled and the amount of Bid Security will be forfeited without any further notice.


Executive Engineer
CDP District South/DMC South

Copy for information to:-

1. Deputy Commissioner District South
2. Superintending Engineer, District South
3. Concerned file.

EXECUTIVE ENGINEER COMMUNITY DEVELOPMENT PROGRAM
FOR SUSTAINABLE DEVELOPMENT GOALS DISTRICT SOUTH KARACHI

CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT made on the 23rd day of April 2017
between Deputy Commissioner District South Karachi on the one part

AND

M/s. Al-Maqbool Associates.R- 18/29 Block – 14,F.B Area ,Karachi,of the other
part.

WHEREAS the Deputy Commissioner District South Karachi has accepted and sanctioned the development scheme under community development program of contract for "Improvement /Maintenance of street light system at internal street of Fakir Muhammad Durra Khan road, internal street Eass Khan Mehrab Khan road i/c surrounding area at PS-109 Lyari Zone DMC South." at a cost of Rs. 20,70,001/- (Rupees twenty lac fifty seventy thousand one only).Within period of 90 Days and penalty Rs. 1000/- Per Day according to the specification of the general condition of contract signed by contractor after having made himself fully acquainted with their meaning.

Whereas the contractor has already furnished 5% Earnest Money / call deposit amounting to Rs. 1,51,000/-in shape of pay orders, with the Deputy Commissioner District South Karachi of total bid amount, the remaining balance amount as Retention money 5% will be deducted from the first bill of the contractor.

NOW this agreement witnessed as follows:

In this agreement words and expressions shall have the same meanings as respectively assigned to them in the Conditions of Contract hereinafter referred to. The following documents after incorporating addenda, if any, except those parts relating to Instructions to bidders shall be deemed to form and be read and construed as part of this Agreement, viz:

- (a) The Contract Agreement;
- (b) The Letter of Acceptance
- (c) Award letter / Work order
- (d) The completed Form of Bid;
- (e) The General Conditions of contract & contract data

In consideration of the payments to be made by the Deputy Commissioner District South Karachi to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Deputy Commissioner District South Karachi to execute and complete the works any remedy defects therein in conformity and in all respects with the provisions of the contract.

Deputy Commissioner District South Karachi hereby covenants to pay the contractor, in consideration of the execution and completion of the works as per provisions of the contract, the contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract .

NOW THEREFORE THIS AGREEMENT WITNESSETH that the, Deputy Commissioner District South Karachi and the truly carry out and fulfill the contract and abide by all terms and conditions and specifications thereof.

IN WITNESS WHEREOF the parties hereto have caused this Agreement to be executed on the 23rd day of April 2017.

Contractor's Signature with Seal
AL-MAQBOOL ASSOCIATES



1.

Proprietor

Witness

Executive Engineer
CDP/DMC South Karachi

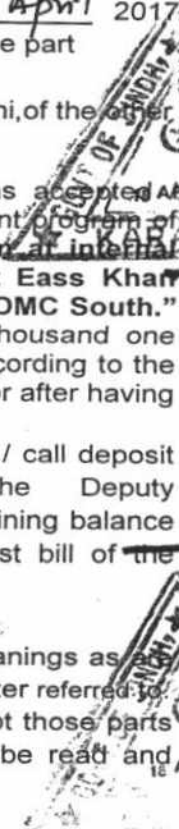
NEW A.R
Construction & Developer

2.

Proprietor
Witness

Verified by:-

Deputy Commissioner
District South Karachi



18-6-17
18 APR 2017

27

ch.224


7245/2

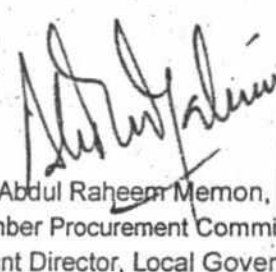
Bid Evolution Report

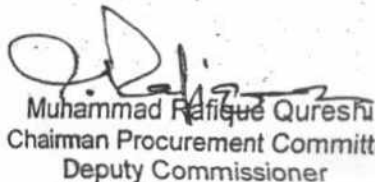
1. Name of Procuring Agency: Deputy Commissioner South, Karachi
2. Tender Reference No: NIT No: EE/CDP/SDG/South/ 002/2017 dt: 17-01-2017 (Work at Sr. No: (27)
3. Tender Description / Name of Work/Item: Improvement /Maintenance of street light system at internal street of Fakir Muhammad Durra Khan road, internal street Eass Khan Mehrab Khan road i/c surrounding area at PS-109 Lyari Zone DMC South
4. Method of Procurement: SINGLE STAGE - ONE ENVELOPE PROCEDURE
5. Tender Published: Daily leading News Paper namely "Ebrat" "Jahan-e-Pakistan" "Dawnr" & "Jung " dated: 21-01-2017,22-01-2017,23-01-2017 & 24-01-2017respectively and SPPRA Website (www.pprasindh.gov.pk) Sr. No: 31348
6. Total Bid Documents Sold: 10 Nos.
7. Total Bids Received: 03 Nos.
8. Technical Bid Opening Date (if applicable) Not Applicable
9. No. of Bid technically qualified (if applicable): Not Applicable
10. Bids Rejected: Nil
11. Financial Bid Opening Date: 16-02-2017

S.No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1	AL-MAQBOOL ASSOCIATE ✓	31.00% below S/R Rs: 2070001/-	1 st	30,00,002/-	Bid accepted due to lowest rate & in order	Bidding process valid
2	HUZAIFA ENTERPRISES ✓	22.00% below S/R Rs: 2340002/-	2 nd	30,00,002/-	Bid accepted due to lowest rate & in order	Bidding process valid
3	ASKARI ENTERPRISES ✓	19.00% below S/R Rs: 2430002/-	3 rd	30,00,002/-	Bid accepted due to lowest rate & in order	Bidding process valid

M/S. AL-MAQBOOL ASSOCIATE AS 1ST LOWEST AND SUCCESSFUL BIDDER.


 Amanullah Watio
 Member Procurement Committee
 Executive Engineer DMC (South)


 Abdul Raheem Memon,
 Member Procurement Committee
 Assistant Director, Local Government
 District South, Karachi


 Muhammad Rafique Qureshi
 Chairman Procurement Committee
 Deputy Commissioner
 District South Karachi

SPPRA BIDDING DOCUMENT

31/B

STANDARD FORM OF BIDDING DOUCMENT FOR PROCUREMENT OF WORKS

WORK # 27

(SINGLE STAGE ONE ENVELOPE METHOD)

Name of Work: - Improvement /Maintenance of street light system at internal street of Fakir Muhammad Durra Khan road, internal street Eass Khan Mehrab Khan road i/c surrounding area at PS-109 Lyari Zone DMC South

Estimate Cost : Rs. 30,00,002/-
Bid Security : 5% of Quoted Amount
Tender Cost : Rs. 3,000/-

Tender issue M/s. Al-Maqsood Associates.

PAY ORDER OF TENDER COST

PAY ORDER OF BID SECURITY

P.O. No. 17423706 Date 14/2

P.O. No. 00472397 Date 16-02-2017

Bank _____

Bank Sindh Bank.

Rs. 3000/-

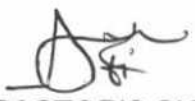
Rs. 1,51,000/-

Signature & Stamp of Issuing Authority
[Signature]
Executive Engineer (B&R)
Saddar Zone DMC-South

BIDDING DATA

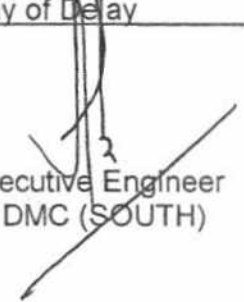
Work NO:27

- (a). Name of Procuring Agency:- Deputy Commissioner South Karachi
- (b). Brief Description of Works: - Improvement /Maintenance of street light system at internal street of Fakir Muhammad Durra Khan road, internal street Eass Khan Mehrab Khan road i/c surrounding area at PS-109 Lyari Zone DMC South
- (d). Estimated Cost: - Rs: 30,00,002/-
- (e). Amount of Bid Security: - 5% of Quoted Amount
- (f). Period of Bid Validity (days):- 90 Days
- (g). Security Deposit :-(including bid security):- 10%
- (h). Percentage, if any, to be deducted from bills: - 7.5 % Income Tax
- (i). Deadline for Submission of Bids along with time: - Dated: 16-02-2017 2.00 PM
- (j). Venue, Time, and Date of Bid Opening: - Executive Engineer office, situated at Heera Lal Ganathara road Karachi. at 2.30 P.M Dated:- 16-02-2017
- (k). Time for Completion: - 90 Days
- (L). Liquidity damages: - 0.05% of Estimated Cost or Bid cost per day of Delay


CONTRACTOR'S SIGNATURE
M/s. Al-Maqbool Associates

AL-MAQBOOL ASSOCIATES

Proprietor


Executive Engineer
DMC (SOUTH)

Instructions to Bidders
Clause Reference

1.3 Name of Procuring Agency
District Municipal Corporation

Brief Description of Works

- * Improvement /Maintenance of street light system at internal street of Fakir Muhammad Durra Khan road, internal street Eass Khan Mehrab Khan road i/c surrounding area at PS-109 Lyari Zone DMC South *
-

1.2 (a) Procuring Agency's address:

Executive Engineer Office Heera Lal Ganathara road Karachi, Phone # 99211429
99211390 Fax # 99213061 e-mail :dmcsouth123@g.mail.com

(b) Engineer address:

Mr. Amanullah Watio, Executive Engineer DMC (South)
Address: District Municipal Corporation South Situated Executive Engineer Office
Heera Lal Ganathara road Karachi, Phone # 99211429-99211390
Fax # 99213061 E-mail:dmcsouth123@g.mail.com

1.3 Bid shall be quoted entirely in Pak. Rupees. The payment shall be made in Pak Rupees.

1.4 The bidder has the financial, technical and constructional capability necessary to perform the Contract as follows:

- i. Financial capacity: (*Three year turnover*);
- ii. Technical capacity: Valid PEC & category (where applicable) relevant field of specialization.
- iii. Relevant experience (minimum 3 years)
- iv. Registration with Sindh Revenue Board i/c E-Registration
- v. Valid professional Tax
- vi. Affidavit that firm has never been black listed
- vii. National Tax Number (NTN) Certificate
- viii. *Construction Capacity: (mention the names and number of equipments)*

1.5 (a) A detailed description of the Works, essential technical and performance characteristics.

- (b) Complete set of technical information, description data, literature and drawings as required in accordance with Schedule B to Bid, Specific Works Data. This will include but not be limited to a sufficient number of drawings, photographs, catalogues, illustrations and such other information as is necessary to illustrate clearly the significant characteristics such as general construction dimensions and other relevant information about the works to be performed.

1.6 Amount of Bid Security

5% E.M of Total Bids amount quoted

1.7 Period of Bid Validity

90 Days

1.8 Number of Copies of the Bid to be submitted:

One original

1.9 (a) Procuring Agency's Address for the Purpose of Bid Submission

Executive Engineer Office Heera Lal Ganathara road Karachi, Phone # 99211429
99211390 Fax # 99213061 e-mail :dmcsouth123@g.mail.com

1.10 Deadline for Submission of Bids

9.00 A.M to 2.00 PM

1.11 Venue, Time, and Date of Bid Opening

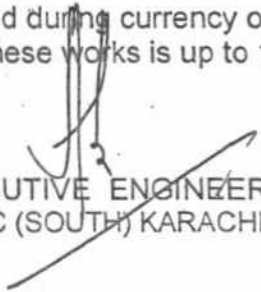
Executive Engineer Office Heera Lal Ganathara road Karachi, Phone # 99211429
99211390 Fax # 99213061 e-mail :dmcsouth123@g.mail.com on 20-01-2017 at
02:30 pm

1.12 Responsiveness of Bids

- (i) Bid is valid till required period,
 - (ii) Bid prices are firm during currency of contract / price adjustment;
 - (iii) Completion period offered is within specified limits,
 - (iv) Bidder is eligible to bid and possesses the requisite experience, capability and Qualification.
 - (v) Bid does not deviate from basic technical requirement and.
 - (vi) Bids are generally in order, etc.
- (B) Fixed price contract:
In this contract number escalation will be provided during currency of the contract and normally period of completion of these works is up to 120 days.

Signature: _____




EXECUTIVE ENGINEER
DMC (SOUTH) KARACHI

Name of Contractor: Al-Meybod-Associates

Al-Meybod-Associates

CONTRACT DATA

Sub-Clauses of Conditions of Contract

- 1.1 Procuring Agency's Drawings, if any
(Attached)
- 1.2 The Procuring Agency means
Deputy Commissioner South
- 1.3 The Contractor means
M/s. AL-Maysrah ASSOCIATES
- 1.4 Commencement Date means the date of issue of Engineer's Notice to Commence which shall be issued within fourteen (14) days of the signing of the Contract Agreement.
- 1.5 Time for Completion 120 days
- 1.6 Engineer (Mr. Amanullah Watio, Executive Engineer DMC South)
- Address: District Municipal Corporation South Situated Executive Engineer
Office Heera Lal Ganathara road Karachi, Phone # 99211429-99211390
Fax # 99213061 E-mail: dmcsouth123@g.mail.com
- 1.7 Documents forming the Contract listed in the order of priority:
(a) The Contract Agreement
(b) Letter of Acceptance / Award letter
(c) The completed Form of Bid
(d) Contract Data
(e) Conditions of Contract
(f) The completed Schedules to Bid including Schedule of Prices
(g) The Drawings, if any
(h) The Specifications
- 1.8 Provision of Site: on the Commencement Dated
- 1.9 Authorized Person: _____
- 1.10 Name and address of Engineer's / Procuring Agency's representative
Mr. Amanullah Watio, Executive Engineer, District Municipal Corporation,
South, Karachi.
- 1.11 Performance Security / Bid Security:
5% Quoted Amount (in shape of Pay order)
90 Days Validity

1.12 Requirements for Contractor's design) if any):

Specification Clause No's

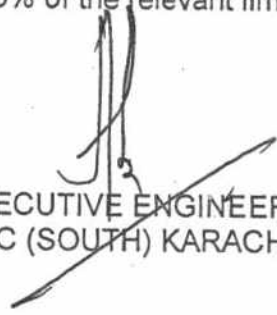
a) Program:

Time for submission: Within fourteen (14) days* of the Commencement Date

Form of Program: _____ (Bar Chart /CPM/PERT/or other)

1.13 amount payable due to failure to complete shall be 0.50% per day up to a maximum of (10%) of sum stated in the Letter of Acceptance

(Usually the liquidated damages are set between 0.05% of the relevant limit and rate or liquidated damages stated in the contract data.


EXECUTIVE ENGINEER
DMC (SOUTH) KARACHI

Signature: 

Name of Contractor: ~~AL-ABOOL ASSOCIATES~~ *Al-Maqbool-Associates*

Proprietor

SCHEDULE - A TO BID

PREAMBLE TO SCHEDULE OF PRICES

1. General

- 1.1 The Schedule of Prices shall be read in conjunction with the Conditions of Contract, Contract Data together with the Specifications and Drawings, if any.
- 1.13 The Contract shall be for the whole of the works as described in these Bidding Documents. Bids must be for the complete scope of works.

2. Description

- 2.1 The general directions and descriptions of works and materials are not necessarily repeated nor summarized in the Schedule of Prices. References to the relevant sections of the Bidding Documents shall be made before entering prices against each item in the Schedule of Prices.

3. Units & Abbreviations

- 3.1 Units of measurement, symbols and abbreviations expressed in the Bidding Documents shall comply with the System International Unites (SI Units).

4. Rates and Prices

- 4.1 Except as otherwise expressly provided under the Conditions of Contract, the rates and amounts entered in the Schedule of Prices shall be the rates at which the Contractor shall be paid and shall be the full inclusive value of the works set forth or implied in the Contract; except for the amounts reimbursable, if any to the Contractor under the Contract.
- 4.2 Unless otherwise stipulated in the Contract Data, the premium, rates and prices entered by the bidder shall not be subject to adjustment during the performance of the Contract.
- 4.3 All duties, taxes and other levies payable by the Contractor shall be included in the rates and prices.
- 4.4 The whole cost of complying with the provisions of the Contract shall be included in the items provided in the Schedule of Prices, and where

SCHEDULE - A TO BID

No items are provided, the cost shall be deemed to be distributed among the rates and prices entered for the related items of the Works and no separate payment will be made for those items.

The rates, prices and amounts shall be entered against each item in the Schedule of Prices. Any item against which no rate or price is entered by the bidder will not be paid for by the Procuring Agency when executed and shall be deemed covered by the rates and prices for other items in the Schedule of Prices

- 4.5 (a) The bidder shall be deemed to have obtained all information as to and all requirements related thereto which may affect the bid price.

(b) The Contractor shall be responsible to make complete arrangements for the transportation of the Plant / required machinery to the Site.
 - 4.6 The Contractor shall provide for all parts of the Works to be completed in every respect. Notwithstanding that any details, accessories, etc. required for the complete installation and satisfactory operation of the Works, are not specifically mentioned in the Specifications, such details shall be considered as included in the Contract Price.
- #### 5. Bid Prices
- 5.1 Break-up of Bid Prices
The various elements of Bid Prices shall be quoted as detailed by the Procuring Agency in the format of Schedule of Prices.

The bidder shall recognize such elements of the costs which he expects to incur the performance of the Works and shall include all such costs in the rates and amounts entered in the Schedule of Prices.

- 5.2 Total Bid Price
The total of bid prices in the Schedule of Prices shall be entered in the Summary of Bid Prices.
6. Provisional Sums and Day work
- 6.1 Provisional Sums included and so designated in the Schedule of Prices if any, shall be expended in whole or in part at the direction and discretion of the Engineer/Procuring Agency. The Contractor will only receive payment in respect of Provisional Sums, if he has been instructed by the Engineer/Procuring Agency to utilize such sums.
- 6.2 Day work rates in the contractor's bid are to be used for small additional amounts of work and only when the Engineer have given written instructions in advance for additional work to be Paid for in that way.

**SCHEDULE – D TO BID
PROPOSED PROGRAMME OF WORKS**

Bidder shall provide a program in a bar-chart or Program Evaluation and Review Technique (PERT) or Critical Path Method (CPM) showing the sequence of work items by which he proposes to complete the works of the entire Contract. The program should indicate the sequence of work items and the period of time during which he proposes to complete the works including the activities like designing, schedule of submittal of drawings, ordering and procurement of materials, manufacturing, delivering, construction of civil works, erection, testing and commissioning of works to be supplied under the Contract.

**SCHEDULE – E TO BID
METHOD OF PERFORMING WORKS**

The bidder is required to submit a narrative outlining the method of performing the Works.

The narrative should indicate in detail and include but not be limited to:

- The sequence and methods in which he proposes to carry out the Works, including the number of shifts per day and hours per shift, he expects to work.
- A list of all major items of construction and plant erection, tools and vehicles proposed to be used in delivering/carrying out the works at site.
- The procedure for installation of equipment and transportation of equipment and materials to the site.
- Organization chart indicating head office & field office personnel involved in management, supervision and engineering of the Works to be done under the Contract.


Contractor's Signature with Seal

AL-MAQBOOL ASSOCIATES

Proprietor


EXECUTIVE ENGINEER
D.M.C. South Karachi

DISTRICT MUNICIPAL CORPORATION SADDAR ZONEDMC (SOUTH) KARACHI


Name of Work: - Improvement /Maintenance of street light system at internal street of Fakir Muhammad Durra Khan road, internal street Eass Khan Mehrab Khan road i/c surrounding area at PS-109 Lyari Zone DMC South

Tender No. (27 / (2016-2017)

(ITEM BASED ON SCHEDULE RATE)

SR. #	Description of Item	Qty.	Rate	Unit	Amount
1	Providing & laying (MAIN or SUB MAIN) PVC insulated with single core copper conductor 250/440 volts size 2-3/.029 (E/W Page 6 Item 34)	2070	69.00	P/Mtr.	142830
2	Providing & laying (MAIN or SUB MAIN) PVC insulated with single core copper conductor 250/440 volts size 2-7/.029 (E/W Page 6 Item 45)	1260	118.00	P/Mtr.	148680
3	Providing & laying (MAIN or SUB MAIN) PVC insulated with single core copper conductor 250/440 volts size (2-7/.036) 4mm2 (E/W Page 6 Item 46)	180	147.00	P/Mtr.	26460
4	Providing & fixing holder for 250/400 watts light @ as per site requirement & instruction of EI.	15	423.00	Each	6345
5	Providing & fixing holder for 125 watts light @ as per site requirement & instruction of EI.	34	203.00	Each	6902
6	Providing & fixing 125 watts (HPMV) Lame @ the height as per site requirement & instruction of EI.	35	470.00	Each	16450
7	Providing & fixing 125 watts (HPMV) Chowk @ the height as per site requirement & instruction of EI.	35	1020.00	Each	35700
8	Manufacturing providing & fixing GI single Arm double arch as per site requirement with instruction of EI with following specification GI pipe 2" dia 10 SWG-7' long 2 Nos MS clamps with nuts & bolts. (E/W Page 21 Item 145)	12	1,876.00	Each	22512
9	Providing & fixing 250 watts (SON-T) Lamp @ the height as per site requirement & instruction of EI. (E/W Page 27 Item 175)	260	2,105.00	Each	547300
10	Providing & fixing 250 watts (SON-T) Chowk @ the height as per site requirement & instruction of EI. (E/W Page 27 Item 176)	260	3,990.00	Each	1037400
11	Providing & fixing 250 watts (SON) ignitor in all respect at the height up to 40ft with the help of hydraulic crane and manual labor as per site requirement and instruction of EI. (E/W Page 28 Item 178)	303	1,119.00	Each	339057
12	Providing & fixing acrylic cover for 250 watts light @ as per site requirement & instruction of EI.	25	662.00	Each	16550
13	P/F of street light 250 watts (SON) having IP54 classification with 250w lamp, choke, capacitor & Internal wiring complete in all respect at the height up to 31ft as per site requirement and instruction of EI. (E/W Page 25 Item 161)	12	10,105.00	Each	121260
14	Providing & Fixing circuit breaker 3,5,10,15,20 & 30 Amp TP (XS-30NS(NB) on prepared board as required,	10	5,301.00	Each	53010
15	Providing & fixing one way SP 10/15amp switch as req.	102	58.00	Each	5916
16	Providing & fixing 400 watts (SON-T) Lamp @ the height with the help of hydraulic crane as per site requirement & instruction of EI.	42	2,132.00	Each	89544
17	Providing & fixing 400 watts (SON-T) chowk @ the height with the help of hydraulic crane as per site requirement & instruction of EI.	42	4,958.00	Each	208236
18	P/F flood light 400-watts (SON) having IP-65 classification with 400-watts lamp, choke, capacitor, igniter & internal wiring complete in all respect at the height up to 40ft with the help hydraulic crane and manual labour as per site requirement and instruction of EI. (E/W Page 26 Item 166)	10	17,585.00	Each	175850
Total Amount of Schedule Items					Rs: 30,00,002/-

Nomenclature quantities and Rates have been checked by me


SUB ENGINEER
DMC (SOUTH)


ASSTT: EX. ENGINEER
DMC (SOUTH)


EXECUTIVE ENGINEER
DMC (SOUTH)

I/We hereby quoted as follows.

Item Based on S/R amounting Rs. 30,00,002/- 31 % Above / Below of the S/R Rs. Thirty

In figure one person Below Rs 20,70,001/-

1. I/We shall be abide all SPPRA Rules-2010 (Amended-2013)
2. Rate must be quoted on total amount of Schedule rate either Above OR Below not accepted item wise OR part wise.
3. I/We read the standard bidding Documents available in SPPRA website (www.pprasinhd.govt.pk) and agreed to abide all of them and also provide all these documents with our signatures as & when directed.



Signature of the Contractor 

Address: Box 29 Block 14 - F.B.
Aree 'Kareel'

AL-MAQBOOL ASSOCIATES

Proprietor

EXECUTIVE ENGINEER COMMUNITY DEVELOPMENT PROGRAM
FOR SUSTAINABLE DEVELOPMENT GOALS
DISTRICT SOUTH KARACHI

LIST OF BUYER.

Subject: - *Improvement /Maintenance of street light system at internal street of Fakir Muhammad Durra Khan road, internal street Eass Khan Mehrab Khan road i/c surrounding area at PS-109 Lyari Zone DMC South Work # 27*

SPPRA Sr. # 31348

- 1 WAHEED & SONS
- 2 ASKARI ENTERPRISES
- 3 ATTA MUHAMMAD BABER
- 4 REHMAN CONS & CO
- 5 OSLO LIGHTING
- 6 NEW ASIF ENTERPRISES
- 7 MEHRAN SHAH BABER
- 8 AL MAQBOOL ASSOCIATE
- 9 MUSLIM CONS & CO
- 10 HUZAIFA ENTERPRISES


Executive Engineer
CDP District South/DMC South